

EXHIBIT A

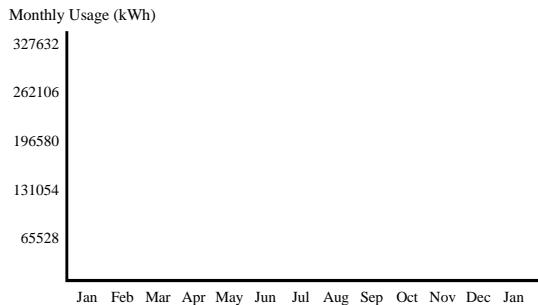


Invoice # 190790037809195
 Account # 1104415
 Invoice Date 03/20/19
 Due Date 04/09/19
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$22,810.52
Payment Received (December 26, 2018)	-\$22,302.78
Total Balance Forward	\$507.74
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$55,132.91
Taxes	\$237.33
Total Current Charges	\$55,370.24
Amount Due By April 9, 2019	\$55,877.98

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.329.7906

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us CustomerRelations@directenergy.com
- Visit Us myaccount.directenergy.com
- Outages 1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 190790037809195
 Account # 1104415

Amount Due by April 9, 2019 \$55,877.98

Amount Enclosed _____

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
 Holding P.O. Box 660749
 Company Dallas, TX 75266
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

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GENERAL INFORMATION

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

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YOUR SERVICE CHARGES

3100 MILLIKEN AVE, Eastvale CA

EDC.# 3048894486

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# V349N-007124

Service Period January 5, 2019 to February 4, 2019 Actual Co-Gen-Total 368.9008 kW
Meter Multiplier of 1

Service Period January 5, 2019 to February 4, 2019 Actual Co-Gen-Total 193,150 kWh
Meter Multiplier of 1

January 5, 2019 to February 4, 2019

Wholesale Energy 1 - 193,150 kWh Total @ \$0.040131/kWh	\$7,751.31
Ancillary Services - 19,315 kWh Total @ \$0.002306 /kWh-February-2019	\$44.54
Ancillary Services - 173,835 kWh Total @ \$0.002306 /kWh-January-2019	\$400.86
Loss Charges - 193,150 kWh Total @ \$0.0025/kWh	\$482.83
CA-ISO Grid Management Fees - 19,315 kWh Total @ \$0.000561 /kWh-February-2019	\$10.84
CA-ISO Grid Management Fees - 173,835 kWh Total @ \$0.000562 /kWh-January-2019	\$97.70
Direct Energy Fees - 193,150 kWh Total @ \$0.0035/kWh	\$676.03
Resource Adequacy - 19,315 kWh Total @ \$0.006608 /kWh-February-2019	\$127.63
Resource Adequacy - 173,835 kWh Total @ \$0.005686 /kWh-January-2019	\$988.43
Renewable Energy - 19,315 kWh Total @ \$0.004697 /kWh-February-2019	\$90.72
Renewable Energy - 173,835 kWh Total @ \$0.004755 /kWh-January-2019	\$826.59
Wholesale Energy 2	\$146.50
CA Energy Resource Surcharge - 0% Exempt	\$57.95
Current Actual Charges	\$11,701.93

Meter# V349N-007124

Service Period December 5, 2018 to January 4, 2019 Actual Co-Gen-Total 382.2148 kW
Meter Multiplier of 1

Service Period December 5, 2018 to January 4, 2019 Actual Co-Gen-Total 199,877 kWh
Meter Multiplier of 1



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3100 MILLIKEN AVE, Eastvale CA (Continued)
EDC.# 3048894486 **Store Number :**
PO #:

<u>December 5, 2018 to January 4, 2019</u>	
Wholesale Energy 1 - 199,877 kWh Total @ \$0.045605/kWh	\$9,115.38
Ancillary Services - 19,987.7 kWh Total @ \$0.002306 /kWh-January-2019	\$46.09
Ancillary Services - 179,889.3 kWh Total @ \$0.002068 /kWh-December-2018	\$372.01
Loss Charges - 199,877 kWh Total @ \$0.002841/kWh	\$567.80
CA-ISO Grid Management Fees - 19,987.7 kWh Total @ \$0.000562 /kWh-January-2019	\$11.23
CA-ISO Grid Management Fees - 179,889.3 kWh Total @ \$0.000541 /kWh-December-2018	\$97.32
Direct Energy Fees - 199,877 kWh Total @ \$0.0035/kWh	\$699.57
Resource Adequacy - 19,987.7 kWh Total @ \$0.005686 /kWh-January-2019	\$113.65
Resource Adequacy - 179,889.3 kWh Total @ \$0.002979 /kWh-December-2018	\$535.89
Renewable Energy - 19,987.7 kWh Total @ \$0.004755 /kWh-January-2019	\$95.04
Renewable Energy - 179,889.3 kWh Total @ \$0.004361 /kWh-December-2018	\$784.50
Wholesale Energy 2	\$1,233.68
CA Energy Resource Surcharge - 0% Exempt	\$59.96
Current Actual Charges	\$13,732.12

Meter# V349N-007124	
Service Period November 2, 2018 to December 4, 2018 Actual Co-Gen-Total	480.7039 kW
Meter Multiplier of 1	
Service Period November 2, 2018 to December 4, 2018 Actual Co-Gen-Total	250,696 kWh
Meter Multiplier of 1	

<u>November 2, 2018 to December 4, 2018</u>	
Wholesale Energy 1 - 250,696 kWh Total @ \$0.049236/kWh	\$12,343.25
Ancillary Services - 23,502.75 kWh Total @ \$0.002068 /kWh-December-2018	\$48.60
Ancillary Services - 227,193.25 kWh Total @ \$0.002068 /kWh-November-2018	\$469.84
Loss Charges - 250,696 kWh Total @ \$0.003067/kWh	\$768.86
CA-ISO Grid Management Fees - 23,502.75 kWh Total @ \$0.000541 /kWh-December-2018	\$12.71
CA-ISO Grid Management Fees - 227,193.25 kWh Total @ \$0.000541 /kWh-November-2018	\$122.91
Direct Energy Fees - 250,696 kWh Total @ \$0.0035/kWh	\$877.44



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3100 MILLIKEN AVE, Eastvale CA (Continued)
EDC.# 3048894486 **Store Number :**
PO #:

Resource Adequacy - 23,502.75 kWh Total @ \$0.002979 /kWh-December-2018	\$70.01
Resource Adequacy - 227,193.25 kWh Total @ \$0.002838 /kWh-November-2018	\$644.77
Renewable Energy - 23,502.75 kWh Total @ \$0.004361 /kWh-December-2018	\$102.50
Renewable Energy - 227,193.25 kWh Total @ \$0.004415 /kWh-November-2018	\$1,003.06
Wholesale Energy 2	\$2,468.43
CA Energy Resource Surcharge - 0% Exempt	\$75.21
Current Actual Charges	\$19,007.59

Meter# V349N-007124	
Service Period October 16, 2018 to November 1, 2018 Actual Co-Gen-Total	534.1862 kW
Meter Multiplier of 1	
Service Period October 16, 2018 to November 1, 2018 Actual Co-Gen-Total	147,377 kWh
Meter Multiplier of 1	

<i>October 16, 2018 to November 1, 2018</i>	
Wholesale Energy 1 - 147,377 kWh Total @ \$0.02923/kWh	\$4,307.77
Ancillary Services - 147,377 kWh Total @ \$0.002073 /kWh-October-2018	\$305.51
Loss Charges - 147,377 kWh Total @ \$0.001821/kWh	\$268.33
CA-ISO Grid Management Fees - 147,377 kWh Total @ \$0.000541 /kWh-October-2018	\$79.73
Direct Energy Fees - 147,377 kWh Total @ \$0.0035/kWh	\$515.82
Resource Adequacy - 147,377 kWh Total @ \$0.002018 /kWh-October-2018	\$297.41
Renewable Energy - 147,377 kWh Total @ \$0.004259 /kWh-October-2018	\$627.68
Wholesale Energy 2	\$2,332.58
CA Energy Resource Surcharge - 0% Exempt	\$44.21
Current Actual Charges	\$8,779.04

Direct Energy Business
Other Charges and Adjustments

<i>October 1, 2018 to October 1, 2018</i>	
Resource Adequacy Adjustment for October usage	\$35.72
Ancillary Services Adjustment for October usage	\$132.22
Grid Management Fee Adjustment for October usage	\$1.41



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Account # 1104415
Invoice Date 03/20/19
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3100 MILLIKEN AVE, Eastvale CA (Continued)

EDC.# 3048894486

Store Number :

PO #:

September 1, 2018 to September 1, 2018

Resource Adequacy Adjustment for September usage	-\$57.61
Ancillary Services Adjustment for September usage	\$1.00
Grid Management Fee Adjustment for September usage	\$21.29

August 1, 2018 to August 1, 2018

Resource Adequacy Adjustment for August usage	-\$107.87
Ancillary Services Adjustment for August usage	\$1,009.87
Grid Management Fee Adjustment for August usage	-\$6.58

July 1, 2018 to July 1, 2018

Resource Adequacy Adjustment for July usage	-\$44.82
Ancillary Services Adjustment for July usage	\$1,058.40
Grid Management Fee Adjustment for July usage	-\$14.95

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$385.62
Ancillary Services Adjustment for June usage	-\$255.86
Grid Management Fee Adjustment for June usage	-\$8.28
Current Other Charges and Adjustments	\$2,149.56

TOTAL CHARGES FOR EDC.# 3048894486

\$55,370.24



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OTHER CHARGES AND ADJUSTMENTS
Direct Energy Business

December 5, 2018 to December 5, 2018
pre-petition write off: case 02670812

-\$22,302.78

Pre-petition payment: LOC Funds
Current Other Charges and Adjustments

\$22,302.78
\$0.00

TOTAL OTHER CHARGES AND ADJUSTMENTS \$0.00



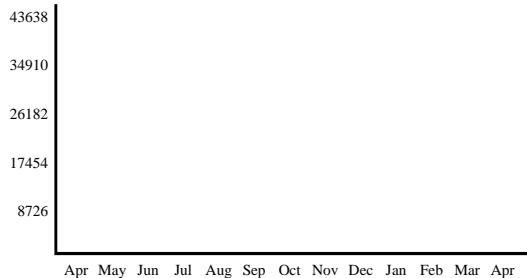
Invoice # 191220038247254
Account # 1104419
Invoice Date 05/02/19
Due Date 05/22/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$1,741.08
Payment Received	\$0.00
Total Balance Forward	\$1,741.08
Adjustments	\$0.00
Late Payment Charge	\$2.17
Current Usage Charges	-\$10.66
Taxes	\$0.00
Total Current Charges	-\$8.49
Amount Due By May 22, 2019	\$1,732.59

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.925.9115

QUESTIONS?

- Call Us 888.925.9115
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- Outages 1.800.655.4555

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Invoice # 191220038247254
Account # 1104419

Amount Due by May 22, 2019 \$1,732.59

Amount Enclosed _____
Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191220038247254
Account # 1104419
Invoice Date 05/02/19
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Page 2

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice Date 05/02/19
Due Date 05/22/19
Page 3

YOUR SERVICE CHARGES

1670 E 4TH ST, Ontario CA

EDC.# 3048891708

Store Number :

PO #:

Current meter read(s) not available.

Direct Energy Business Other Charges and Adjustments

December 1, 2018 to December 1, 2018

Resource Adequacy Adjustment for December usage	-\$2.49
Ancillary Services Adjustment for December usage	-\$9.47
Grid Management Fee Adjustment for December usage	\$1.30

Late Payment Charge	\$2.09
Current Other Charges and Adjustments	-\$8.57

TOTAL CHARGES FOR EDC.# 3048891708 **-\$8.57**



Invoice # 191220038247254
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OTHER CHARGES AND ADJUSTMENTS

Direct Energy Business

Late Payment Charge	\$0.08
Current Other Charges and Adjustments	\$0.08
TOTAL OTHER CHARGES AND ADJUSTMENTS	\$0.08

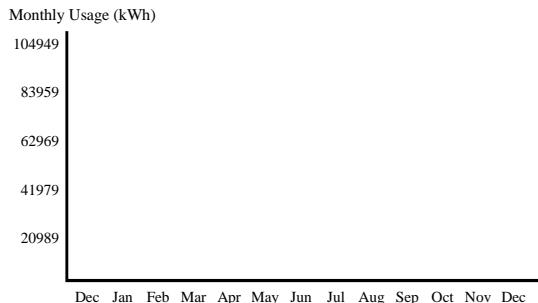


Invoice # 190790037809198
 Account # 1104421
 Invoice Date 03/20/19
 Due Date 04/09/19
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$8,317.42
Payment Received (February 13, 2019)	-\$8,188.61
Total Balance Forward	\$128.81
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$13,024.26
Taxes	\$54.53
Total Current Charges	\$13,078.79
Amount Due By April 9, 2019	\$13,207.60

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Amount Due by April 9, 2019 \$13,207.60

Amount Enclosed _____

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Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
 Holding P.O. Box 660749
 Company Dallas, TX 75266
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

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Due Date 04/09/19
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YOUR SERVICE CHARGES

912 COUNTY LINE RD, Delano CA

EDC.# 3048891842

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# V349N-019028

Service Period December 21, 2018 to January 22, 2019 Actual Co-Gen-Total
Meter Multiplier of 1

105.1107 kW

Service Period December 21, 2018 to January 22, 2019 Actual Co-Gen-Total
Meter Multiplier of 1

58,598 kWh

December 21, 2018 to January 22, 2019

Wholesale Energy 1 - 58,598 kWh Total @ \$0.038243/kWh \$2,240.98

Ancillary Services - 38,454.9375 kWh Total @ \$0.002306 /kWh-January-2019 \$88.68

Ancillary Services - 20,143.0625 kWh Total @ \$0.002068 /kWh-December-2018 \$41.66

Loss Charges - 58,598 kWh Total @ \$0.002382/kWh \$139.59

CA-ISO Grid Management Fees - 38,454.9375 kWh Total @ \$0.000562 /kWh-January-2019 \$21.61

CA-ISO Grid Management Fees - 20,143.0625 kWh Total @ \$0.000541 /kWh-December-2018 \$10.90

Direct Energy Fees - 58,598 kWh Total @ \$0.0035/kWh \$205.09

Resource Adequacy - 38,454.9375 kWh Total @ \$0.005686 /kWh-January-2019 \$218.65

Resource Adequacy - 20,143.0625 kWh Total @ \$0.002979 /kWh-December-2018 \$60.01

Renewable Energy - 38,454.9375 kWh Total @ \$0.004755 /kWh-January-2019 \$182.85

Renewable Energy - 20,143.0625 kWh Total @ \$0.004361 /kWh-December-2018 \$87.84

Wholesale Energy 2 \$241.70

CA Energy Resource Surcharge - 0% Exempt \$17.58

Current Actual Charges \$3,557.14

Meter# V349N-019028

Service Period November 20, 2018 to December 20, 2018 Actual Co-Gen-Total 112.3104 kW

Meter Multiplier of 1

Service Period November 20, 2018 to December 20, 2018 Actual Co-Gen-Total 54,588 kWh

Meter Multiplier of 1



Invoice # 190790037809198
 Account # 1104421
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912 COUNTY LINE RD, Delano CA (Continued)
EDC.# 3048891842 **Store Number :**
PO #:

November 20, 2018 to December 20, 2018

Wholesale Energy 1 - 54,588 kWh Total @ \$0.056437/kWh	\$3,080.76
Ancillary Services - 34,572.4 kWh Total @ \$0.002068 /kWh-December-2018	\$71.50
Ancillary Services - 20,015.6 kWh Total @ \$0.002068 /kWh-November-2018	\$41.39
Loss Charges - 54,588 kWh Total @ \$0.003515/kWh	\$191.90
CA-ISO Grid Management Fees - 34,572.4 kWh Total @ \$0.000541 /kWh-December-2018	\$18.70
CA-ISO Grid Management Fees - 20,015.6 kWh Total @ \$0.000541 /kWh-November-2018	\$10.83
Direct Energy Fees - 54,588 kWh Total @ \$0.0035/kWh	\$191.06
Resource Adequacy - 34,572.4 kWh Total @ \$0.002979 /kWh-December-2018	\$102.99
Resource Adequacy - 20,015.6 kWh Total @ \$0.002838 /kWh-November-2018	\$56.80
Renewable Energy - 34,572.4 kWh Total @ \$0.004361 /kWh-December-2018	\$150.77
Renewable Energy - 20,015.6 kWh Total @ \$0.004415 /kWh-November-2018	\$88.37
Wholesale Energy 2	\$411.87
CA Energy Resource Surcharge - 0% Exempt	\$16.38
Current Actual Charges	\$4,433.32

Meter# V349N-019028

Service Period October 20, 2018 to November 19, 2018 Actual Co-Gen-Total	131.4506 kW
Meter Multiplier of 1	
Service Period October 20, 2018 to November 19, 2018 Actual Co-Gen-Total	60,223 kWh
Meter Multiplier of 1	

October 20, 2018 to November 19, 2018

Wholesale Energy 1 - 60,223 kWh Total @ \$0.037209/kWh	\$2,240.86
Ancillary Services - 36,133.8 kWh Total @ \$0.002068 /kWh-November-2018	\$74.72
Ancillary Services - 24,089.2 kWh Total @ \$0.002073 /kWh-October-2018	\$49.94
Loss Charges - 60,223 kWh Total @ \$0.002318/kWh	\$139.58
CA-ISO Grid Management Fees - 36,133.8 kWh Total @ \$0.000541 /kWh-November-2018	\$19.55
CA-ISO Grid Management Fees - 24,089.2 kWh Total @ \$0.000541 /kWh-October-2018	\$13.03
Direct Energy Fees - 60,223 kWh Total @ \$0.0035/kWh	\$210.78



Invoice # 190790037809198
 Account # 1104421
 Invoice Date 03/20/19
 Due Date 04/09/19
 Page 5

912 COUNTY LINE RD, Delano CA (Continued)
EDC.# 3048891842 **Store Number :**
PO #:

Resource Adequacy - 36,133.8 kWh Total @ \$0.002838 /kWh-November-2018	\$102.55
Resource Adequacy - 24,089.2 kWh Total @ \$0.002018 /kWh-October-2018	\$48.61
Renewable Energy - 36,133.8 kWh Total @ \$0.004415 /kWh-November-2018	\$159.53
Renewable Energy - 24,089.2 kWh Total @ \$0.004259 /kWh-October-2018	\$102.60
Wholesale Energy 2	\$781.92
CA Energy Resource Surcharge - 0% Exempt	\$18.07
Current Actual Charges	\$3,961.74

Meter# V349N-019028	
Service Period October 16, 2018 to October 19, 2018 Actual Co-Gen-Total	119.1223 kW
Meter Multiplier of 1	
Service Period October 16, 2018 to October 19, 2018 Actual Co-Gen-Total	8,324 kWh
Meter Multiplier of 1	

<i>October 16, 2018 to October 19, 2018</i>	
Wholesale Energy 1 - 8,324 kWh Total @ \$0.027243/kWh	\$226.77
Ancillary Services - 8,324 kWh Total @ \$0.002073 /kWh-October-2018	\$17.26
Loss Charges - 8,324 kWh Total @ \$0.001697/kWh	\$14.13
CA-ISO Grid Management Fees - 8,324 kWh Total @ \$0.000541 /kWh-October-2018	\$4.50
Direct Energy Fees - 8,324 kWh Total @ \$0.0035/kWh	\$29.13
Resource Adequacy - 8,324 kWh Total @ \$0.002018 /kWh-October-2018	\$16.80
Renewable Energy - 8,324 kWh Total @ \$0.004259 /kWh-October-2018	\$35.45
Wholesale Energy 2	\$109.86
CA Energy Resource Surcharge - 0% Exempt	\$2.50
Current Actual Charges	\$456.40

Direct Energy Business
Other Charges and Adjustments

<i>October 1, 2018 to October 1, 2018</i>	
Resource Adequacy Adjustment for October usage	\$9.13
Ancillary Services Adjustment for October usage	\$33.81
Grid Management Fee Adjustment for October usage	\$0.36



Invoice # 190790037809198
Account # 1104421
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Due Date 04/09/19
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912 COUNTY LINE RD, Delano CA (Continued)

EDC.# 3048891842

Store Number :

PO #:

September 1, 2018 to September 1, 2018

Resource Adequacy Adjustment for September usage	-\$15.81
Ancillary Services Adjustment for September usage	\$0.27
Grid Management Fee Adjustment for September usage	\$5.84

August 1, 2018 to August 1, 2018

Resource Adequacy Adjustment for August usage	-\$31.51
Ancillary Services Adjustment for August usage	\$295.02
Grid Management Fee Adjustment for August usage	-\$1.92

July 1, 2018 to July 1, 2018

Resource Adequacy Adjustment for July usage	-\$15.03
Ancillary Services Adjustment for July usage	\$354.88
Grid Management Fee Adjustment for July usage	-\$5.01

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$127.48
Ancillary Services Adjustment for June usage	-\$84.58
Grid Management Fee Adjustment for June usage	-\$2.74
Current Other Charges and Adjustments	\$670.19

TOTAL CHARGES FOR EDC.# 3048891842

\$13,078.79



Invoice # 190790037809198
Account # 1104421
Invoice Date 03/20/19
Due Date 04/09/19
Page 7

OTHER CHARGES AND ADJUSTMENTS
Direct Energy Business

February 13, 2019 to February 13, 2019
Pre-petition payment: LOC Funds

\$8,188.61

December 5, 2018 to December 5, 2018
pre-petition write off: case 02670812
Current Other Charges and Adjustments

-\$8,188.61

\$0.00

TOTAL OTHER CHARGES AND ADJUSTMENTS

\$0.00

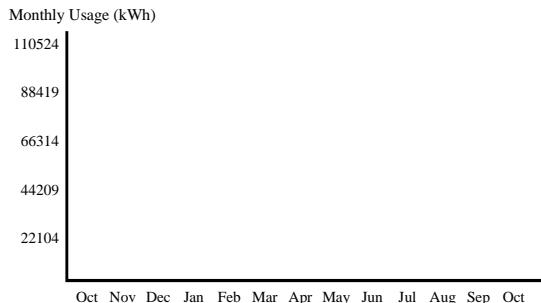


Invoice # 190790037809199
 Account # 1104422
 Invoice Date 03/20/19
 Due Date 04/09/19
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$14,545.95
Payment Received (December 26, 2018)	-\$14,510.96
Total Balance Forward	\$34.99
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,422.09
Taxes	\$3.95
Total Current Charges	\$2,426.04
Amount Due By April 9, 2019	\$2,461.03

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.329.7906

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us CustomerRelations@directenergy.com
- Visit Us myaccount.directenergy.com
- Outages 1-800-655-4555

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 190790037809199
 Account # 1104422

Amount Due by April 9, 2019 \$2,461.03

Amount Enclosed
 Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
 Holding P.O. Box 660749
 Company Dallas, TX 75266
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

50000000000000011044222019040900002461031



Invoice # 190790037809199
Account # 1104422
Invoice Date 03/20/19
Due Date 04/09/19
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 190790037809199
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Due Date 04/09/19
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YOUR SERVICE CHARGES

910 N CHINA LAKE BLVD, Ridgecrest CA

EDC.# 3048891914

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# V349P-000555

Service Period October 31, 2018 to November 29, 2018 Actual Co-Gen-Total
Meter Multiplier of 1

21.0462 kW

Service Period October 31, 2018 to November 29, 2018 Actual Co-Gen-Total
Meter Multiplier of 1

9,253 kWh

October 31, 2018 to November 29, 2018

Wholesale Energy 1 - 9,253 kWh Total @ \$0.046188/kWh \$427.38

Ancillary Services - 8,933.931034 kWh Total @ \$0.002068 /kWh-November-2018 \$18.48

Ancillary Services - 319.068966 kWh Total @ \$0.002073 /kWh-October-2018 \$0.66

Loss Charges - 9,253 kWh Total @ \$0.002877/kWh \$26.62

CA-ISO Grid Management Fees - 8,933.931034 kWh Total @ \$0.000541 /kWh-November-2018 \$4.83

CA-ISO Grid Management Fees - 319.068966 kWh Total @ \$0.000541 /kWh-October-2018 \$0.17

Direct Energy Fees - 9,253 kWh Total @ \$0.0035/kWh \$32.39

Resource Adequacy - 8,933.931034 kWh Total @ \$0.002838 /kWh-November-2018 \$25.35

Resource Adequacy - 319.068966 kWh Total @ \$0.002018 /kWh-October-2018 \$0.64

Renewable Energy - 8,933.931034 kWh Total @ \$0.004415 /kWh-November-2018 \$39.44

Renewable Energy - 319.068966 kWh Total @ \$0.004259 /kWh-October-2018 \$1.36

Wholesale Energy 2 \$484.87

CA Energy Resource Surcharge - 0% Exempt \$2.78

Current Actual Charges \$1,064.97

Meter# V349P-000555

Service Period October 16, 2018 to October 30, 2018 Actual Co-Gen-Total
Meter Multiplier of 1

16.0725 kW

Service Period October 16, 2018 to October 30, 2018 Actual Co-Gen-Total
Meter Multiplier of 1

3,891 kWh



Invoice # 190790037809199
 Account # 1104422
 Invoice Date 03/20/19
 Due Date 04/09/19
 Page 4

910 N CHINA LAKE BLVD, Ridgecrest CA (Continued)
EDC.# 3048891914
Store Number :
PO #:

<u>October 16, 2018 to October 30, 2018</u>	
Wholesale Energy 1 - 3,891 kWh Total @ \$0.029255/kWh	\$113.83
Ancillary Services - 3,891 kWh Total @ \$0.002073 /kWh-October-2018	\$8.07
Loss Charges - 3,891 kWh Total @ \$0.001822/kWh	\$7.09
CA-ISO Grid Management Fees - 3,891 kWh Total @ \$0.000541 /kWh-October-2018	\$2.11
Direct Energy Fees - 3,891 kWh Total @ \$0.0035/kWh	\$13.62
Resource Adequacy - 3,891 kWh Total @ \$0.002018 /kWh-October-2018	\$7.85
Renewable Energy - 3,891 kWh Total @ \$0.004259 /kWh-October-2018	\$16.57
Wholesale Energy 2	\$501.66
CA Energy Resource Surcharge - 0% Exempt	\$1.17
Current Actual Charges	\$671.97

Direct Energy Business
Other Charges and Adjustments

<u>October 1, 2018 to October 1, 2018</u>	
Resource Adequacy Adjustment for October usage	\$1.58
Ancillary Services Adjustment for October usage	\$5.85
Grid Management Fee Adjustment for October usage	\$0.06
<u>September 1, 2018 to September 1, 2018</u>	
Resource Adequacy Adjustment for September usage	-\$11.64
Ancillary Services Adjustment for September usage	\$0.20
Grid Management Fee Adjustment for September usage	\$4.31
<u>August 1, 2018 to August 1, 2018</u>	
Resource Adequacy Adjustment for August usage	-\$33.99
Ancillary Services Adjustment for August usage	\$318.22
Grid Management Fee Adjustment for August usage	-\$2.07
<u>July 1, 2018 to July 1, 2018</u>	
Resource Adequacy Adjustment for July usage	-\$16.36
Ancillary Services Adjustment for July usage	\$386.44
Grid Management Fee Adjustment for July usage	-\$5.46
<u>June 1, 2018 to June 1, 2018</u>	
Resource Adequacy Adjustment for June usage	\$133.20
Ancillary Services Adjustment for June usage	-\$88.38
Grid Management Fee Adjustment for June usage	-\$2.86
Current Other Charges and Adjustments	\$689.10



Invoice # 190790037809199
Account # 1104422
Invoice Date 03/20/19
Due Date 04/09/19
Page 5

910 N CHINA LAKE BLVD, Ridgecrest CA (Continued)
EDC.# 3048891914 **Store Number :**
PO #:

TOTAL CHARGES FOR EDC.# 3048891914 **\$2,426.04**



Invoice # 190790037809199
Account # 1104422
Invoice Date 03/20/19
Due Date 04/09/19
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OTHER CHARGES AND ADJUSTMENTS
Direct Energy Business

December 5, 2018 to December 5, 2018
pre-petition write off: case 02670812

-\$14,510.96

Pre-petition payment: LOC Funds
Current Other Charges and Adjustments

\$14,510.96
\$0.00

TOTAL OTHER CHARGES AND ADJUSTMENTS \$0.00

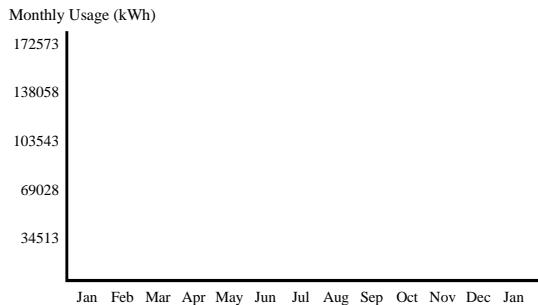


Invoice # 190580037583250
Account # 1104423
Invoice Date 02/27/19
Due Date 03/19/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2,028.80
Payment Received	\$0.00
Total Balance Forward	\$2,028.80
Adjustments	\$0.00
Late Payment Charge	\$29.90
Current Usage Charges	\$32.41
Taxes	\$0.00
Total Current Charges	\$62.31
Amount Due By March 19, 2019	\$2,091.11

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.329.7906

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us CustomerRelations@directenergy.com
- Visit Us myaccount.directenergy.com
- Outages 1-800-655-4555

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 190580037583250
Account # 1104423

Amount Due by March 19, 2019 \$2,091.11

Amount Enclosed
Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011044232019031900002091118



Invoice # 190580037583250
Account # 1104423
Invoice Date 02/27/19
Due Date 03/19/19
Page 2

GENERAL INFORMATION

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8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 190580037583250
Account # 1104423
Invoice Date 02/27/19
Due Date 03/19/19
Page 3

YOUR SERVICE CHARGES

6865 HOLLISTER AVE, GOLETA CA

EDC.# 3048891967

PO #:

Store Number :

Current meter read(s) not available.

Direct Energy Business
Other Charges and Adjustments

October 1, 2018 to October 1, 2018

Resource Adequacy Adjustment for October usage	\$6.83
Ancillary Services Adjustment for October usage	\$25.31
Grid Management Fee Adjustment for October usage	\$0.27
Late Payment Charge	\$9.29
Current Other Charges and Adjustments	\$41.70

TOTAL CHARGES FOR EDC.# 3048891967

\$41.70



Invoice # 190580037583250
Account # 1104423
Invoice Date 02/27/19
Due Date 03/19/19
Page 4

OTHER CHARGES AND ADJUSTMENTS

Direct Energy Business

Late Payment Charge	\$20.61
Current Other Charges and Adjustments	\$20.61
TOTAL OTHER CHARGES AND ADJUSTMENTS	\$20.61



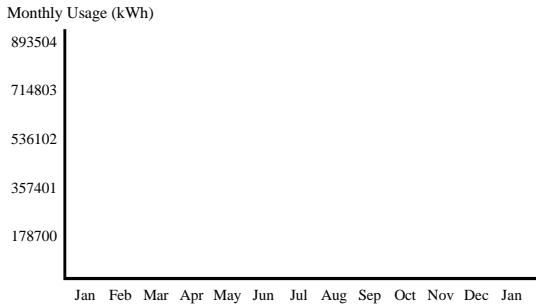
Invoice #	190790037809200
Account #	1104426
Invoice Date	03/20/19
Due Date	04/09/19

Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$31,327.33
Payment Received (December 26, 2018)	-\$30,612.10
Total Balance Forward	\$715.23
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$85,240.92
Taxes	\$368.61
Total Current Charges	\$85,609.53
Amount Due By April 9, 2019	\$86,324.76

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.329.7906

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us CustomerRelations@directenergy.com
- Visit Us myaccount.directenergy.com
- Outages 1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice #	190790037809200
Account #	1104426

Amount Due by April 9, 2019 **\$86,324.76**

Amount Enclosed _____

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
 Holding P.O. Box 660749
 Company Dallas, TX 75266
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

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Invoice # 190790037809200
Account # 1104426
Invoice Date 03/20/19
Due Date 04/09/19
Page 2

GENERAL INFORMATION

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Attn: Customer Relations
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Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 190790037809200
 Account # 1104426
 Invoice Date 03/20/19
 Due Date 04/09/19
 Page 3

YOUR SERVICE CHARGES

5600 E AIRPORT DR, Ontario CA

EDC.# 3048892494

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# V345P-000038

Service Period January 1, 2019 to January 30, 2019 Actual Co-Gen-Total
 Meter Multiplier of 1

607,5701 kW

Service Period January 1, 2019 to January 30, 2019 Actual Co-Gen-Total
 Meter Multiplier of 1

317,328 kWh

January 1, 2019 to January 30, 2019

Wholesale Energy 1 - 317,328 kWh Total @ \$0.039911/kWh	\$12,664.74
Ancillary Services - 317,328 kWh Total @ \$0.002306 /kWh-January-2019	\$731.76
Loss Charges - 317,328 kWh Total @ \$0.002486/kWh	\$788.89
CA-ISO Grid Management Fees - 317,328 kWh Total @ \$0.000562 /kWh-January-2019	\$178.34
Direct Energy Fees - 317,328 kWh Total @ \$0.0035/kWh	\$1,110.65
Resource Adequacy - 317,328 kWh Total @ \$0.005686 /kWh-January-2019	\$1,804.33
Renewable Energy - 317,328 kWh Total @ \$0.004755 /kWh-January-2019	\$1,508.89
Wholesale Energy 2	\$467.88
CA Energy Resource Surcharge - 0% Exempt	\$95.20
Current Actual Charges	\$19,350.68

Meter# V345P-000038

Service Period November 30, 2018 to December 31, 2018 Actual Co-Gen-Total
 Meter Multiplier of 1

651.2228 kW

Service Period November 30, 2018 to December 31, 2018 Actual Co-Gen-Total
 Meter Multiplier of 1

353,384 kWh

November 30, 2018 to December 31, 2018

Wholesale Energy 1 - 353,384 kWh Total @ \$0.048792/kWh	\$17,242.28
Ancillary Services - 341,984.516129 kWh Total @ \$0.002068 /kWh-December-2018	\$707.22
Ancillary Services - 11,399.483871 kWh Total @ \$0.002068 /kWh-November-2018	\$23.57
Loss Charges - 353,384 kWh Total @ \$0.003039/kWh	\$1,074.02
CA-ISO Grid Management Fees - 341,984.516129 kWh Total @ \$0.000541 /kWh-December-2018	\$185.01



Invoice # 190790037809200
 Account # 1104426
 Invoice Date 03/20/19
 Due Date 04/09/19
 Page 4

5600 E AIRPORT DR, Ontario CA (Continued)

EDC.# 3048892494

Store Number :

PO #:

CA-ISO Grid Management Fees - 11,399.483871 kWh Total @ \$0.000541 /kWh-November-2018	\$6.17
Direct Energy Fees - 353,384 kWh Total @ \$0.0035/kWh	\$1,236.84
Resource Adequacy - 341,984.516129 kWh Total @ \$0.002979 /kWh-December-2018	\$1,018.77
Resource Adequacy - 11,399.483871 kWh Total @ \$0.002838 /kWh-November-2018	\$32.35
Renewable Energy - 341,984.516129 kWh Total @ \$0.004361 /kWh-December-2018	\$1,491.39
Renewable Energy - 11,399.483871 kWh Total @ \$0.004415 /kWh-November-2018	\$50.33
Wholesale Energy 2	\$2,764.83
CA Energy Resource Surcharge - 0% Exempt	\$106.02
Current Actual Charges	\$25,938.80

Meter# V345P-000038

Service Period October 30, 2018 to November 29, 2018 Actual Co-Gen-Total 816.2779 kW
 Meter Multiplier of 1

Service Period October 30, 2018 to November 29, 2018 Actual Co-Gen-Total 373,304 kWh
 Meter Multiplier of 1

October 30, 2018 to November 29, 2018

Wholesale Energy 1 - 373,304 kWh Total @ \$0.045665/kWh	\$17,047.10
Ancillary Services - 348,417.066667 kWh Total @ \$0.002068 /kWh-November-2018	\$720.53
Ancillary Services - 24,886.933333 kWh Total @ \$0.002073 /kWh-October-2018	\$51.59
Loss Charges - 373,304 kWh Total @ \$0.002845/kWh	\$1,061.86
CA-ISO Grid Management Fees - 348,417.066667 kWh Total @ \$0.000541 /kWh-November-2018	\$188.49
CA-ISO Grid Management Fees - 24,886.933333 kWh Total @ \$0.000541 /kWh-October-2018	\$13.46
Direct Energy Fees - 373,304 kWh Total @ \$0.0035/kWh	\$1,306.56
Resource Adequacy - 348,417.066667 kWh Total @ \$0.002838 /kWh-November-2018	\$988.81
Resource Adequacy - 24,886.933333 kWh Total @ \$0.002018 /kWh-October-2018	\$50.22
Renewable Energy - 348,417.066667 kWh Total @ \$0.004415 /kWh-November-2018	\$1,538.26
Renewable Energy - 24,886.933333 kWh Total @ \$0.004259 /kWh-October-2018	\$105.99
Wholesale Energy 2	\$2,976.79
CA Energy Resource Surcharge - 0% Exempt	\$111.99
Current Actual Charges	\$26,161.65



Invoice # 190790037809200
 Account # 1104426
 Invoice Date 03/20/19
 Due Date 04/09/19
 Page 5

5600 E AIRPORT DR, Ontario CA (Continued)
EDC.# 3048892494 **Store Number :**
PO #:

Meter#	V345P-000038
Service Period	October 16, 2018 to October 29, 2018 Actual Co-Gen-Total
Meter Multiplier of	1
Service Period	October 16, 2018 to October 29, 2018 Actual Co-Gen-Total
Meter Multiplier of	1

<i>October 16, 2018 to October 29, 2018</i>	
Wholesale Energy 1 - 184,652 kWh Total @ \$0.028992/kWh	\$5,353.43
Ancillary Services - 184,652 kWh Total @ \$0.002073 /kWh-October-2018	\$382.78
Loss Charges - 184,652 kWh Total @ \$0.001806/kWh	\$333.47
CA-ISO Grid Management Fees - 184,652 kWh Total @ \$0.000541 /kWh-October-2018	\$99.90
Direct Energy Fees - 184,652 kWh Total @ \$0.0035/kWh	\$646.28
Resource Adequacy - 184,652 kWh Total @ \$0.002018 /kWh-October-2018	\$372.63
Renewable Energy - 184,652 kWh Total @ \$0.004259 /kWh-October-2018	\$786.43
Wholesale Energy 2	\$2,920.41
CA Energy Resource Surcharge - 0% Exempt	\$55.40
Current Actual Charges	\$10,950.73

Direct Energy Business
Other Charges and Adjustments

<i>October 1, 2018 to October 1, 2018</i>	
Resource Adequacy Adjustment for October usage	\$51.65
Ancillary Services Adjustment for October usage	\$191.23
Grid Management Fee Adjustment for October usage	\$2.04
<i>September 1, 2018 to September 1, 2018</i>	
Resource Adequacy Adjustment for September usage	-\$81.48
Ancillary Services Adjustment for September usage	\$1.41
Grid Management Fee Adjustment for September usage	\$30.10
<i>August 1, 2018 to August 1, 2018</i>	
Resource Adequacy Adjustment for August usage	-\$159.04
Ancillary Services Adjustment for August usage	\$1,488.94
Grid Management Fee Adjustment for August usage	-\$9.70



Invoice # 190790037809200
Account # 1104426
Invoice Date 03/20/19
Due Date 04/09/19
Page 6

5600 E AIRPORT DR, Ontario CA (Continued)

EDC.# 3048892494

Store Number :

PO #:

July 1, 2018 to July 1, 2018

Resource Adequacy Adjustment for July usage	-\$67.42
Ancillary Services Adjustment for July usage	\$1,592.26
Grid Management Fee Adjustment for July usage	-\$22.50

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$603.69
Ancillary Services Adjustment for June usage	-\$400.55
Grid Management Fee Adjustment for June usage	-\$12.96
Current Other Charges and Adjustments	\$3,207.67

TOTAL CHARGES FOR EDC.# 3048892494

\$85,609.53



Invoice # 190790037809200
Account # 1104426
Invoice Date 03/20/19
Due Date 04/09/19
Page 7

OTHER CHARGES AND ADJUSTMENTS
Direct Energy Business

December 5, 2018 to December 5, 2018
pre-petition write off: case 02670812

-\$30,612.10

Pre-petition payment: LOC Funds
Current Other Charges and Adjustments

\$30,612.10
\$0.00

TOTAL OTHER CHARGES AND ADJUSTMENTS \$0.00



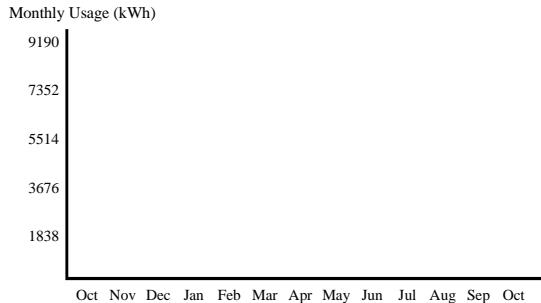
Invoice #	191190038214925
Account #	1104437
Invoice Date	04/29/19
Due Date	05/20/19

Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$174.27
Payment Received (February 13, 2019)	-\$139.40
Total Balance Forward	\$34.87
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$822.50
Taxes	\$42.43
Total Current Charges	\$864.93
Amount Due By May 20, 2019	\$899.80

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.925.9115

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us myaccount.directenergy.com
- Visit Us myaccount.directenergy.com
- Outages 1.800.655.4555

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 191190038214925
 Account # 1104437

Amount Due by May 20, 2019 \$899.80

Amount Enclosed _____
 Please write your account number on your
 check or money order made payable to Direct
 Energy Business.



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
 Holding P.O. Box 660749
 Company Dallas, TX 75266
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000011044372019052000000899804



Invoice # 191190038214925
Account # 1104437
Invoice Date 04/29/19
Due Date 05/20/19
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Southern California Edison 1.800.655.4555.

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191190038214925
 Account # 1104437
 Invoice Date 04/29/19
 Due Date 05/20/19
 Page 3

YOUR SERVICE CHARGES

10400 ROSECRANS AVE, Bellflower CA
EDC.# 3048893169 **Store Number :**

PO #:

Direct Energy Business
Electric Service

Meter# 359150-001986

Service Period October 16, 2018 to November 1, 2018 Actual Co-Gen-Total
 Meter Multiplier of 1

15.8215 kW

Service Period October 16, 2018 to November 1, 2018 Actual Co-Gen-Total
 Meter Multiplier of 1

4,365 kWh

October 16, 2018 to November 1, 2018

Wholesale Energy 1 - 4,365 kWh Total @ \$0.02923/kWh	\$127.59
Ancillary Services - 4,365 kWh Total @ \$0.002073 /kWh-October-2018	\$9.05
Loss Charges - 4,365 kWh Total @ \$0.001821/kWh	\$7.95
CA-ISO Grid Management Fees - 4,365 kWh Total @ \$0.000541 /kWh-October-2018	\$2.36
Direct Energy Fees - 4,365 kWh Total @ \$0.0035/kWh	\$15.28
Resource Adequacy - 4,365 kWh Total @ \$0.002018 /kWh-October-2018	\$8.81
Renewable Energy - 4,365 kWh Total @ \$0.004259 /kWh-October-2018	\$18.59
Wholesale Energy 2	\$579.98
CA Energy Resource Surcharge - 0% Exempt	\$1.31
Utility Users Tax - 0% Exempt	\$38.48
Current Actual Charges	\$809.40

Direct Energy Business

Other Charges and Adjustments

October 1, 2018 to October 1, 2018

Resource Adequacy Adjustment for October usage	\$0.95
Ancillary Services Adjustment for October usage	\$3.50
Grid Management Fee Adjustment for October usage	\$0.04

September 1, 2018 to September 1, 2018

Resource Adequacy Adjustment for September usage	-\$1.47
Ancillary Services Adjustment for September usage	\$0.02
Grid Management Fee Adjustment for September usage	\$0.54

August 1, 2018 to August 1, 2018

Resource Adequacy Adjustment for August usage	-\$2.49
Ancillary Services Adjustment for August usage	\$23.23
Grid Management Fee Adjustment for August usage	-\$0.15



Invoice # 191190038214925
Account # 1104437
Invoice Date 04/29/19
Due Date 05/20/19
Page 4

10400 ROSECRANS AVE, Bellflower CA (Continued)
EDC.# 3048893169 **Store Number :**
PO #:

July 1, 2018 to July 1, 2018

Resource Adequacy Adjustment for July usage	-\$1.13
Ancillary Services Adjustment for July usage	\$26.61
Grid Management Fee Adjustment for July usage	-\$0.38

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$11.52
Ancillary Services Adjustment for June usage	-\$7.65
Grid Management Fee Adjustment for June usage	-\$0.25

Utility Users Tax - 0% Exempt	\$2.64
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Current Other Charges and Adjustments	\$55.53
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TOTAL CHARGES FOR EDC.# 3048893169 **\$864.93**



Invoice # 191190038214925
Account # 1104437
Invoice Date 04/29/19
Due Date 05/20/19
Page 5

OTHER CHARGES AND ADJUSTMENTS
Direct Energy Business

February 13, 2019 to February 13, 2019

Pre-petition payment: LOC Funds \$139.40

December 5, 2018 to December 5, 2018

pre-petition write off: case 02670812 -\$139.40

Current Other Charges and Adjustments \$0.00

TOTAL OTHER CHARGES AND ADJUSTMENTS \$0.00

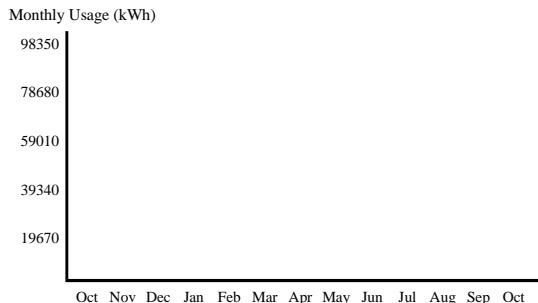


Invoice # 191210038240595
 Account # 1104438
 Invoice Date 05/01/19
 Due Date 05/21/19
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$26,978.93
Payment Received	\$0.00
Total Balance Forward	\$26,978.93
Adjustments	-\$13,601.45
Late Payment Charge	\$200.44
Current Usage Charges	\$3,011.93
Taxes	\$17.46
Total Current Charges	-\$10,371.62
Amount Due By May 21, 2019	\$16,607.31

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.925.9115

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us myaccount.directenergy.com
- Visit Us myaccount.directenergy.com
- Outages 1.800.655.4555

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 191210038240595
 Account # 1104438

Amount Due by May 21, 2019 \$16,607.31

Amount Enclosed
 Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
 Holding P.O. Box 660749
 Company Dallas, TX 75266
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

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Invoice # 191210038240595
Account # 1104438
Invoice Date 05/01/19
Due Date 05/21/19
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Southern California Edison 1.800.655.4555.

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191210038240595
Account # 1104438
Invoice Date 05/01/19
Due Date 05/21/19
Page 3

YOUR SERVICE CHARGES

7840 LIMONITE AVE, Riverside CA

EDC.# 3019889432

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# V349N-014449

Service Period October 1, 2018 to October 15, 2018 Quantity Sold-Total

14,504.6401 kVARh

Meter Multiplier of 1

Service Period October 1, 2018 to October 15, 2018 Quantity Sold-Total

29,100.7201 kWh

Meter Multiplier of 1

Service Period October 1, 2018 to October 15, 2018 Actual-Total

212.16 kW

Meter Multiplier of 1

Service Period October 2, 2018 to October 15, 2018 Actual Co-Gen-Total

129.4665 kW

Meter Multiplier of 1

Service Period October 2, 2018 to October 15, 2018 Actual Co-Gen-Total

29,101 kWh

Meter Multiplier of 1

October 1, 2018 to October 15, 2018

Wholesale Energy 1 - 58,201.7201 kWh Total @ \$0.033336/kWh

\$1,940.23

Ancillary Services - 58,201.7201 kWh Total @ \$0.002073 /kWh-October-2018

\$120.65

Loss Charges - 58,201.7201 kWh Total @ \$0.002077/kWh

\$120.86

CA-ISO Grid Management Fees - 58,201.7201 kWh Total @ \$0.000541 /kWh-October-2018

\$31.49

Direct Energy Fees - 58,201.7201 kWh Total @ \$0.0035/kWh

\$203.71

Resource Adequacy - 58,201.7201 kWh Total @ \$0.002018 /kWh-October-2018

\$117.45

Renewable Energy - 58,201.7201 kWh Total @ \$0.004259 /kWh-October-2018

\$247.88

Wholesale Energy 2

\$191.37

CA Energy Resource Surcharge - 0% Exempt

\$17.46

Current Actual Charges

\$2,991.10

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage

-\$14.57

Ancillary Services Adjustment for November usage

\$52.09

Grid Management Fee Adjustment for November usage

\$0.41



Invoice # 191210038240595
Account # 1104438
Invoice Date 05/01/19
Due Date 05/21/19
Page 4

7840 LIMONITE AVE, Riverside CA (Continued)
EDC.# 3019889432 **Store Number :**
PO #:

<u>August 1, 2018 to October 31, 2018</u>	
SCE Meter Data and Service Fees August to October 2018	\$0.36
Late Payment Charge	\$200.44
<u>October 2, 2018 to October 15, 2018</u>	
Wholesale Energy 1 - 291,010 kWh Total @ \$0.031424/kWh	-\$9,144.81
Wholesale Energy 2	-\$193.80
Resource Adequacy - 291,010 kWh Total @ \$0.002018 /kWh-October-2018	-\$587.26
Ancillary Services - 291,010 kWh Total @ \$0.002073 /kWh-October-2018	-\$603.26
Loss Charges - 291,010 kWh Total @ \$0.001957/kWh	-\$569.63
Direct Energy Fees - 291,010 kWh Total @ \$0.0035/kWh	-\$1,018.54
CA-ISO Grid Management Fees - 291,010 kWh Total @ \$0.000541 /kWh-October-2018	-\$157.44
Renewable Energy - 291,010 kWh Total @ \$0.004259 /kWh-October-2018	-\$1,239.41
CA Energy Resource Surcharge - 0% Exempt	-\$87.30
Current Other Charges and Adjustments	-\$13,362.72
TOTAL CHARGES FOR EDC.# 3019889432	-\$10,371.62



Invoice #	190940037963992
Account #	1104439
Invoice Date	04/04/19
Due Date	04/24/19

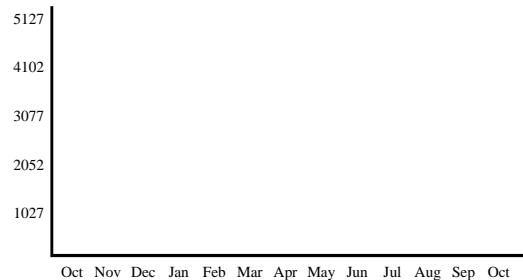
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2.18
Payment Received	\$0.00
Total Balance Forward	\$2.18
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$752.40
Taxes	\$1.54
Total Current Charges	\$753.94
Amount Due By April 24, 2019	\$756.12

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.329.7906

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us CustomerRelations@directenergy.com
- Visit Us myaccount.directenergy.com
- Outages 1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice #	190940037963992
Account #	1104439

Amount Due by April 24, 2019 **\$756.12**

Amount Enclosed _____

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
 Holding P.O. Box 660749
 Company Dallas, TX 75266
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

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Invoice # 190940037963992
Account # 1104439
Invoice Date 04/04/19
Due Date 04/24/19
Page 2

GENERAL INFORMATION

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Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 190940037963992
Account # 1104439
Invoice Date 04/04/19
Due Date 04/24/19
Page 3

YOUR SERVICE CHARGES

16968 MAIN ST, Hesperia CA

EDC.# 3048893676

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# V349P-006154

Service Period October 16, 2018 to November 16, 2018 Actual Co-Gen-Total
Meter Multiplier of 1

10.4655 kW

Service Period October 16, 2018 to November 16, 2018 Actual Co-Gen-Total
Meter Multiplier of 1

5,127 kWh

October 16, 2018 to November 16, 2018

Wholesale Energy 1 - 5,127 kWh Total @ \$0.033601/kWh \$172.27

Ancillary Services - 2,480.806452 kWh Total @ \$0.002068 /kWh-November-2018 \$5.13

Ancillary Services - 2,646.193548 kWh Total @ \$0.002073 /kWh-October-2018 \$5.49

Loss Charges - 5,127 kWh Total @ \$0.002093/kWh \$10.73

CA-ISO Grid Management Fees - 2,480.806452 kWh Total @ \$0.000541 /kWh-November-2018 \$1.34

CA-ISO Grid Management Fees - 2,646.193548 kWh Total @ \$0.000541 /kWh-October-2018 \$1.43

Direct Energy Fees - 5,127 kWh Total @ \$0.0035/kWh \$17.94

Resource Adequacy - 2,480.806452 kWh Total @ \$0.002838 /kWh-November-2018 \$7.04

Resource Adequacy - 2,646.193548 kWh Total @ \$0.002018 /kWh-October-2018 \$5.34

Renewable Energy - 2,480.806452 kWh Total @ \$0.004415 /kWh-November-2018 \$10.95

Renewable Energy - 2,646.193548 kWh Total @ \$0.004259 /kWh-October-2018 \$11.27

Wholesale Energy 2 \$503.47

CA Energy Resource Surcharge - 0% Exempt \$1.54

Current Actual Charges \$753.94

TOTAL CHARGES FOR EDC.# 3048893676

\$753.94

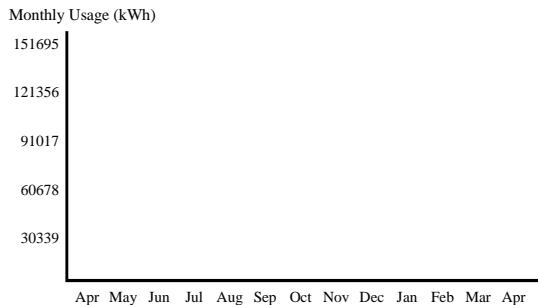


Invoice # 191210038237756
Account # 1104444
Invoice Date 05/01/19
Due Date 05/21/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$29,131.05
Payment Received	\$0.00
Total Balance Forward	\$29,131.05
Adjustments	-\$14,839.89
Late Payment Charge	\$214.13
Current Usage Charges	\$41.81
Taxes	\$0.00
Total Current Charges	-\$14,583.95
Amount Due By May 21, 2019	\$14,547.10

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.925.9115

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us myaccount.directenergy.com
- Visit Us myaccount.directenergy.com
- Outages 1.800.655.4555

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 191210038237756
Account # 1104444

Amount Due by May 21, 2019 \$14,547.10

Amount Enclosed _____

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
CompanyDallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

50000000000000011044442019052100014547104



Invoice # 191210038237756
Account # 1104444
Invoice Date 05/01/19
Due Date 05/21/19
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

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Phone: 888.925.9115
Fax: 866.421.0257

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Southern California Edison 1.800.655.4555.

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Invoice # 191210038237756
Account # 1104444
Invoice Date 05/01/19
Due Date 05/21/19
Page 3

YOUR SERVICE CHARGES

1625 W REDLANDS BLVD, Redlands CA
EDC.# 3019889618 **Store Number :**
PO #:

Current meter read(s) not available.

Direct Energy Business
Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	-\$15.86
Ancillary Services Adjustment for November usage	\$56.69
Grid Management Fee Adjustment for November usage	\$0.44

August 1, 2018 to October 31, 2018

SCE Meter Data and Service Fees August to October 2018	\$0.54
Late Payment Charge	\$214.13

October 2, 2018 to October 15, 2018

Wholesale Energy 1 - 317,530 kWh Total @ \$0.031424/kWh	-\$9,978.19
Wholesale Energy 2	-\$210.38

Resource Adequacy - 317,530 kWh Total @ \$0.002018 /kWh-October-2018	-\$640.78
--	-----------

Ancillary Services - 317,530 kWh Total @ \$0.002073 /kWh-October-2018	-\$658.24
---	-----------

Loss Charges - 317,530 kWh Total @ \$0.001957/kWh	-\$621.54
Direct Energy Fees - 317,530 kWh Total @ \$0.0035/kWh	-\$1,111.36

CA-ISO Grid Management Fees - 317,530 kWh Total @ \$0.000541 /kWh-October-2018	-\$171.78
--	-----------

Renewable Energy - 317,530 kWh Total @ \$0.004259 /kWh-October-2018	-\$1,352.36
---	-------------

CA Energy Resource Surcharge - 0% Exempt	-\$95.26
Current Other Charges and Adjustments	-\$14,583.95

TOTAL CHARGES FOR EDC.# 3019889618 **-\$14,583.95**

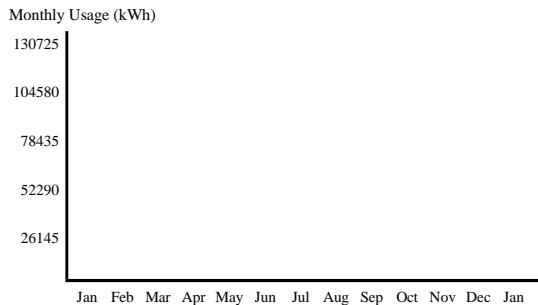


Invoice # 191120038144984
Account # 1104449
Invoice Date 04/22/19
Due Date 05/13/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	-\$8,349.52
Payment Received (December 26, 2018)	\$0.00
Total Balance Forward	-\$8,349.52
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$23,167.52
Taxes	\$97.18
Total Current Charges	\$23,264.70
Amount Due By May 13, 2019	\$14,915.18

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.925.9115

QUESTIONS?

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Invoice # 191120038144984
Account # 1104449

Amount Due by May 13, 2019 \$14,915.18

Amount Enclosed _____
Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011044492019051300014915182



Invoice # 191120038144984
Account # 1104449
Invoice Date 04/22/19
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Page 2

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Pittsburgh, PA 15222

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Invoice # 191120038144984
Account # 1104449
Invoice Date 04/22/19
Due Date 05/13/19
Page 3

YOUR SERVICE CHARGES

1200 N MAIN ST, Bishop CA

EDC.# 3048894328

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# V349N-012470

Service Period January 17, 2019 to February 15, 2019 Actual Co-Gen-Total
Meter Multiplier of 1

149.6535 kW

Service Period January 17, 2019 to February 15, 2019 Actual Co-Gen-Total
Meter Multiplier of 1

75,390 kWh

January 17, 2019 to February 15, 2019

Wholesale Energy 1 - 75,390 kWh Total @ \$0.053146/kWh \$4,006.66

Ancillary Services - 36,395.172414 kWh Total @ \$0.002306 /kWh-February-2019 \$83.93

Ancillary Services - 38,994.827586 kWh Total @ \$0.002306 /kWh-January-2019 \$89.92

Loss Charges - 75,390 kWh Total @ \$0.00331/kWh \$249.57

CA-ISO Grid Management Fees - 36,395.172414 kWh Total @ \$0.000561 /kWh-February-2019 \$20.42

CA-ISO Grid Management Fees - 38,994.827586 kWh Total @ \$0.000562 /kWh-January-2019 \$21.92

Direct Energy Fees - 75,390 kWh Total @ \$0.0035/kWh \$263.87

Resource Adequacy - 36,395.172414 kWh Total @ \$0.006608 /kWh-February-2019 \$240.50

Resource Adequacy - 38,994.827586 kWh Total @ \$0.005686 /kWh-January-2019 \$221.72

Renewable Energy - 36,395.172414 kWh Total @ \$0.004697 /kWh-February-2019 \$170.95

Renewable Energy - 38,994.827586 kWh Total @ \$0.004755 /kWh-January-2019 \$185.42

Wholesale Energy 2 \$587.74

CA Energy Resource Surcharge - 0% Exempt \$22.62

Current Actual Charges \$6,165.24

Meter# V349N-012470

Service Period December 18, 2018 to January 16, 2019 Actual Co-Gen-Total
Meter Multiplier of 1

145.318 kW

Service Period December 18, 2018 to January 16, 2019 Actual Co-Gen-Total
Meter Multiplier of 1

74,071 kWh



Invoice # 191120038144984
 Account # 1104449
 Invoice Date 04/22/19
 Due Date 05/13/19
 Page 4

1200 N MAIN ST, Bishop CA (Continued)

EDC.# 3048894328

Store Number :

PO #:

December 18, 2018 to January 16, 2019

Wholesale Energy 1 - 74,071 kWh Total @ \$0.038567/kWh	\$2,856.72
Ancillary Services - 38,312.586207 kWh Total @ \$0.002306 /kWh-January-2019	\$88.35
Ancillary Services - 35,758.413793 kWh Total @ \$0.002068 /kWh-December-2018	\$73.95
Loss Charges - 74,071 kWh Total @ \$0.002402/kWh	\$177.95
CA-ISO Grid Management Fees - 38,312.586207 kWh Total @ \$0.000562 /kWh-January-2019	\$21.53
CA-ISO Grid Management Fees - 35,758.413793 kWh Total @ \$0.000541 /kWh-December-2018	\$19.35
Direct Energy Fees - 74,071 kWh Total @ \$0.0035/kWh	\$259.25
Resource Adequacy - 38,312.586207 kWh Total @ \$0.005686 /kWh-January-2019	\$217.85
Resource Adequacy - 35,758.413793 kWh Total @ \$0.002979 /kWh-December-2018	\$106.52
Renewable Energy - 38,312.586207 kWh Total @ \$0.004755 /kWh-January-2019	\$182.18
Renewable Energy - 35,758.413793 kWh Total @ \$0.004361 /kWh-December-2018	\$155.94
Wholesale Energy 2	\$361.78
CA Energy Resource Surcharge - 0% Exempt	\$22.22
Current Actual Charges	\$4,543.59

Meter# V349N-012470

Service Period November 16, 2018 to December 17, 2018 Actual Co-Gen-Total 171.9386 kW

Meter Multiplier of 1

Service Period November 16, 2018 to December 17, 2018 Actual Co-Gen-Total 85,266 kWh
 Meter Multiplier of 1

November 16, 2018 to December 17, 2018

Wholesale Energy 1 - 85,266 kWh Total @ \$0.059375/kWh	\$5,062.68
Ancillary Services - 44,008.258065 kWh Total @ \$0.002068 /kWh-December-2018	\$91.01
Ancillary Services - 41,257.741935 kWh Total @ \$0.002068 /kWh-November-2018	\$85.32
Loss Charges - 85,266 kWh Total @ \$0.003698/kWh	\$315.35
CA-ISO Grid Management Fees - 44,008.258065 kWh Total @ \$0.000541 /kWh-December-2018	\$23.81
CA-ISO Grid Management Fees - 41,257.741935 kWh Total @ \$0.000541 /kWh-November-2018	\$22.32
Direct Energy Fees - 85,266 kWh Total @ \$0.0035/kWh	\$298.43



Invoice # 191120038144984
 Account # 1104449
 Invoice Date 04/22/19
 Due Date 05/13/19
 Page 5

1200 N MAIN ST, Bishop CA (Continued)

EDC.# 3048894328

Store Number :

PO #:

Resource Adequacy - 44,008.258065 kWh Total @ \$0.002979 /kWh-December-2018	\$131.10
Resource Adequacy - 41,257.741935 kWh Total @ \$0.002838 /kWh-November-2018	\$117.09
Renewable Energy - 44,008.258065 kWh Total @ \$0.004361 /kWh-December-2018	\$191.92
Renewable Energy - 41,257.741935 kWh Total @ \$0.004415 /kWh-November-2018	\$182.15
Wholesale Energy 2	\$555.22
CA Energy Resource Surcharge - 0% Exempt	\$25.58
Current Actual Charges	\$7,101.98

Meter# V349N-012470

Service Period October 16, 2018 to November 15, 2018 Actual Co-Gen-Total	187.851 kW
Meter Multiplier of 1	

Service Period October 16, 2018 to November 15, 2018 Actual Co-Gen-Total
 Meter Multiplier of 1

October 16, 2018 to November 15, 2018

Wholesale Energy 1 - 89,183 kWh Total @ \$0.032597/kWh	\$2,907.12
Ancillary Services - 41,618.733333 kWh Total @ \$0.002068 /kWh-November-2018	\$86.07
Ancillary Services - 47,564.266667 kWh Total @ \$0.002073 /kWh-October-2018	\$98.60
Loss Charges - 89,183 kWh Total @ \$0.00203/kWh	\$181.08
CA-ISO Grid Management Fees - 41,618.733333 kWh Total @ \$0.000541 /kWh-November-2018	\$22.52
CA-ISO Grid Management Fees - 47,564.266667 kWh Total @ \$0.000541 /kWh-October-2018	\$25.73
Direct Energy Fees - 89,183 kWh Total @ \$0.0035/kWh	\$312.14
Resource Adequacy - 41,618.733333 kWh Total @ \$0.002838 /kWh-November-2018	\$118.11
Resource Adequacy - 47,564.266667 kWh Total @ \$0.002018 /kWh-October-2018	\$95.98
Renewable Energy - 41,618.733333 kWh Total @ \$0.004415 /kWh-November-2018	\$183.75
Renewable Energy - 47,564.266667 kWh Total @ \$0.004259 /kWh-October-2018	\$202.58
Wholesale Energy 2	\$1,193.45
CA Energy Resource Surcharge - 0% Exempt	\$26.76
Current Actual Charges	\$5,453.89



Invoice # 191120038144984
Account # 1104449
Invoice Date 04/22/19
Due Date 05/13/19
Page 6

1200 N MAIN ST, Bishop CA (Continued)

EDC.# 3048894328

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 3048894328

\$23,264.70



Invoice # 191020038061587
 Account # 1128769
 Invoice Date 04/12/19
 Due Date 05/02/19
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$6,415.11
Payment Received	\$0.00
Total Balance Forward	\$6,415.11
Adjustments	\$0.00
Late Payment Charge	\$95.51
Current Usage Charges	\$215.33
Taxes	\$1.90
Total Current Charges	\$312.74
Amount Due By May 2, 2019	\$6,727.85

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.925.9115

QUESTIONS?

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1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Invoice # 191020038061587
 Account # 1128769

Amount Due by May 2, 2019 \$6,727.85

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAATFADDDTTATTFDAADFFDFTFTAFDTFDFDDDDTTFFFATTDADFADFADATADFAD

Sears Direct Energy Business
 Holding P.O. Box 70220
 CompanyPhiladelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000011287692019050200006727856



Invoice # 191020038061587
Account # 1128769
Invoice Date 04/12/19
Due Date 05/02/19
Page 2

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Pittsburgh, PA 15222
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Invoice # 191020038061587
Account # 1128769
Invoice Date 04/12/19
Due Date 05/02/19
Page 3

YOUR SERVICE CHARGES

1075 SHAW AVE, CLOVIS CA

EDC.# 0891259154

Store Number :

PO #:

**Direct Energy Business
Electric Service**

Meter# X91156

Service Period March 4, 2019 to April 2, 2019 Quantity Sold-Total	6,321.296 kWh
Meter Multiplier of 1	
Service Period March 4, 2019 to April 2, 2019 Actual-Total	14.736 kW
Meter Multiplier of 1	

March 4, 2019 to April 2, 2019

Wholesale Energy 1 - 6,321.296 kWh Total @ \$0.038993/kWh	\$246.49
Ancillary Services - 217.975724 kWh Total @ \$0.002626 /kWh-April-2019	\$0.57
Ancillary Services - 6,103.320276 kWh Total @ \$0.002321 /kWh-March-2019	\$14.17
Loss Charges - 6,321.296 kWh Total @ \$0.002765/kWh	\$17.48
CA-ISO Grid Management Fees - 217.975724 kWh Total @ \$0.000562 /kWh-April-2019	\$0.12
CA-ISO Grid Management Fees - 6,103.320276 kWh Total @ \$0.000562 /kWh-March-2019	\$3.43
Direct Energy Fees - 6,321.296 kWh Total @ \$0.0035/kWh	\$22.12
Resource Adequacy - 217.975724 kWh Total @ \$0.008162 /kWh-April-2019	\$1.78
Resource Adequacy - 6,103.320276 kWh Total @ \$0.006835 /kWh-March-2019	\$41.72
Renewable Energy - 217.975724 kWh Total @ \$0.004949 /kWh-April-2019	\$1.08
Renewable Energy - 6,103.320276 kWh Total @ \$0.004695 /kWh-March-2019	\$28.66
Wholesale Energy 2	-\$239.13
CA Energy Resource Surcharge - 0% Exempt	\$1.90
Current Actual Charges	\$140.39

**Direct Energy Business
Other Charges and Adjustments**

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$26.93
Ancillary Services Adjustment for November usage	\$49.31
Grid Management Fee Adjustment for November usage	\$0.60



Invoice # 191020038061587
Account # 1128769
Invoice Date 04/12/19
Due Date 05/02/19
Page 4

1075 SHAW AVE, CLOVIS CA (Continued)

EDC.# 0891259154

Store Number :

PO #:

Late Payment Charge	\$67.96
Current Other Charges and Adjustments	\$144.80
TOTAL CHARGES FOR EDC.# 0891259154	\$285.19



Invoice # 191020038061587
Account # 1128769
Invoice Date 04/12/19
Due Date 05/02/19
Page 5

OTHER CHARGES AND ADJUSTMENTS

Direct Energy Business

Late Payment Charge	\$27.55
Current Other Charges and Adjustments	\$27.55
TOTAL OTHER CHARGES AND ADJUSTMENTS	\$27.55



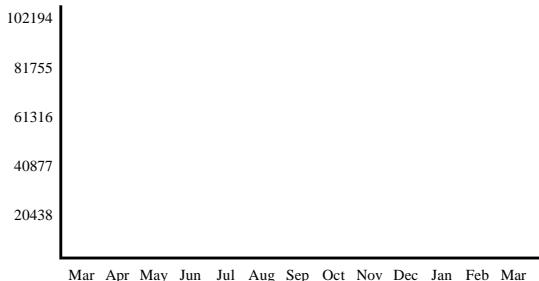
Invoice #	191060038096298
Account #	1128771
Invoice Date	04/16/19
Due Date	05/06/19

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENIGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,717.32
Payment Received (April 3, 2019)	-\$3,717.32
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,668.02
Taxes	\$8.85
Total Current Charges	\$1,676.87

PAYMENT OPTIONS

- By mail Remittance slip below
 - By web myaccount.directenergy.com
 - By phone 888.925.9115

QUESTIONS?

- | | | |
|---|----------|----------------------------|
|  | Call Us | 888.925.9115 |
|  | Fax Us | 866.421.0257 |
|  | Email Us | myaccount.directenergy.com |
|  | Visit Us | myaccount.directenergy.com |
|  | Outages | 1.800.743.5000 |

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 191060038096298
Account # 1128771

Amount Due by May 6, 2019 **\$1,676.87**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAAATFAFD-DDTTATTFDAADFFDFTFTAFTDFD-FDDDDTTFFATTDAFDFDAAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191060038096298
Account # 1128771
Invoice Date 04/16/19
Due Date 05/06/19
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1.800.743.5000.
According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

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Pittsburgh, PA 15222
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Invoice # 191060038096298
Account # 1128771
Invoice Date 04/16/19
Due Date 05/06/19
Page 3

YOUR SERVICE CHARGES

3980 EL CAMINO REAL # 1, ATASCADERO CA
EDC.# 7446157121 **Store Number :**

PO #:

Direct Energy Business
Electric Service

Meter# 1004578032

Service Period March 5, 2019 to April 3, 2019	Quantity Sold-Total	29,485.74 kWh
Meter Multiplier of 1		

Service Period March 5, 2019 to April 3, 2019	Actual-Total	82.368 kW
Meter Multiplier of 1		

March 5, 2019 to April 3, 2019

Wholesale Energy 1 - 29,485.74 kWh Total @ \$0.038676/kWh	\$1,140.40
Ancillary Services - 2,033.49931 kWh Total @ \$0.002626 /kWh-April-2019	\$5.34
Ancillary Services - 27,452.24069 kWh Total @ \$0.002321 /kWh-March-2019	\$63.72
Loss Charges - 29,485.74 kWh Total @ \$0.002743/kWh	\$80.87
CA-ISO Grid Management Fees - 2,033.49931 kWh Total @ \$0.000562 /kWh-April-2019	\$1.14
CA-ISO Grid Management Fees - 27,452.24069 kWh Total @ \$0.000562 /kWh-March-2019	\$15.43
Direct Energy Fees - 29,485.74 kWh Total @ \$0.0035/kWh	\$103.20
Resource Adequacy - 2,033.49931 kWh Total @ \$0.008162 /kWh-April-2019	\$16.60
Resource Adequacy - 27,452.24069 kWh Total @ \$0.006835 /kWh-March-2019	\$187.64
Renewable Energy - 2,033.49931 kWh Total @ \$0.004949 /kWh-April-2019	\$10.06
Renewable Energy - 27,452.24069 kWh Total @ \$0.004695 /kWh-March-2019	\$128.89
Wholesale Energy 2	-\$136.52
CA Energy Resource Surcharge - 0% Exempt	\$8.85
Current Actual Charges	\$1,625.62

Direct Energy Business
Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$17.96
Ancillary Services Adjustment for November usage	\$32.89
Grid Management Fee Adjustment for November usage	\$0.40
Current Other Charges and Adjustments	\$51.25



Invoice # 191060038096298
Account # 1128771
Invoice Date 04/16/19
Due Date 05/06/19
Page 4

3980 EL CAMINO REAL # 1, ATASCADERO CA (Continued)

EDC.# 7446157121

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 7446157121

\$1,676.87



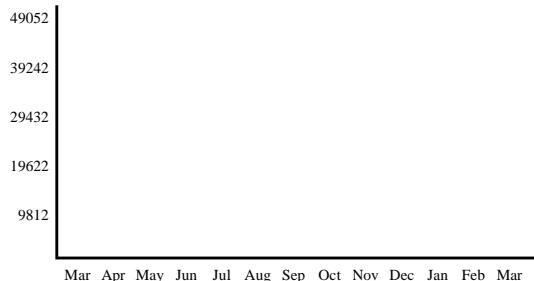
Invoice # 191080038116183
Account # 1128776
Invoice Date 04/18/19
Due Date 05/08/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,775.66
Payment Received (April 17, 2019)	-\$137.43
Total Balance Forward	\$3,638.23
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$59.94
Taxes	\$0.00
Total Current Charges	\$59.94
Amount Due By May 8, 2019	\$3,698.17

PAYMENT OPTIONS

- By mail Remittance slip below
 By web myaccount.directenergy.com
 By phone 888.925.9115

QUESTIONS?

- Call Us 888.925.9115
 Fax Us 866.421.0257
 Email Us myaccount.directenergy.com
 Visit Us myaccount.directenergy.com
 Outages 1.800.743.5000

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 191080038116183
Account # 1128776

Amount Due by May 8, 2019 \$3,698.17

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAATFAFDDDTATTFDAADFFDFTFTAFDTFDFDDDDTTFFFATTDADFADFATADFADA

Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191080038116183
Account # 1128776
Invoice Date 04/18/19
Due Date 05/08/19
Page 2

GENERAL INFORMATION

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myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191080038116183
Account # 1128776
Invoice Date 04/18/19
Due Date 05/08/19
Page 3

YOUR SERVICE CHARGES

2875 SANTA MARIA WAY, ORCUTT CA

EDC.# 7884749082

Store Number :

PO #:

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$21.00
Ancillary Services Adjustment for November usage	\$38.46
Grid Management Fee Adjustment for November usage	\$0.48
Current Other Charges and Adjustments	\$59.94

TOTAL CHARGES FOR EDC.# 7884749082

\$59.94



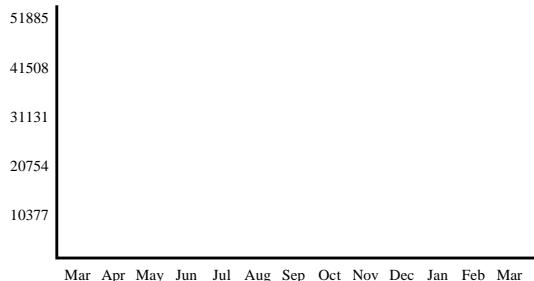
Invoice # 191230038270707
 Account # 1128779
 Invoice Date 05/03/19
 Due Date 05/23/19
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,403.11
Payment Received	\$0.00
Total Balance Forward	\$3,403.11
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,165.56
Taxes	\$143.57
Total Current Charges	\$2,309.13
Amount Due By May 23, 2019	\$5,712.24

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.925.9115

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us myaccount.directenergy.com
- Visit Us myaccount.directenergy.com
- Outages 1.800.743.5000

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1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Invoice # 191230038270707
 Account # 1128779

Amount Due by May 23, 2019 \$5,712.24

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
 Holding P.O. Box 70220
 CompanyPhiladelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

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Invoice # 191230038270707
Account # 1128779
Invoice Date 05/03/19
Due Date 05/23/19
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191230038270707
Account # 1128779
Invoice Date 05/03/19
Due Date 05/23/19
Page 3

YOUR SERVICE CHARGES

1702 FREEDOM BLVD, WATSONVILLE CA

EDC.# 4134678049

Store Number :

PO #:

**Direct Energy Business
Electric Service**

Meter# 1010186011

Service Period March 20, 2019 to April 19, 2019 Quantity Sold-Total	6,373.056 kVARh
Meter Multiplier of 1	

Service Period March 20, 2019 to April 19, 2019 Quantity Sold-Total	45,425.808 kWh
Meter Multiplier of 1	

Service Period March 20, 2019 to April 19, 2019 Actual-Total	84.312 kW
Meter Multiplier of 1	

March 20, 2019 to April 19, 2019

Wholesale Energy 1 - 45,425.808 kWh Total @ \$0.035151/kWh	\$1,596.78
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Ancillary Services - 27,255.4848 kWh Total @ \$0.002626 /kWh-April-2019	\$71.57
---	---------

Ancillary Services - 18,170.3232 kWh Total @ \$0.002321 /kWh-March-2019	\$42.17
---	---------

Loss Charges - 45,425.808 kWh Total @ \$0.002493/kWh	\$113.23
--	----------

CA-ISO Grid Management Fees - 27,255.4848 kWh Total @ \$0.000562 /kWh-April-2019	\$15.32
--	---------

CA-ISO Grid Management Fees - 18,170.3232 kWh Total @ \$0.000562 /kWh-March-2019	\$10.21
--	---------

Direct Energy Fees - 45,425.808 kWh Total @ \$0.0035/kWh	\$158.99
--	----------

Resource Adequacy - 27,255.4848 kWh Total @ \$0.008162 /kWh-April-2019	\$222.46
--	----------

Resource Adequacy - 18,170.3232 kWh Total @ \$0.006835 /kWh-March-2019	\$124.19
--	----------

Renewable Energy - 27,255.4848 kWh Total @ \$0.004949 /kWh-April-2019	\$134.89
---	----------

Renewable Energy - 18,170.3232 kWh Total @ \$0.004695 /kWh-March-2019	\$85.31
---	---------

Wholesale Energy 2	-\$348.33
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CA Energy Resource Surcharge - 0% Exempt	\$13.63
--	---------

Utility Users Tax - 0% Exempt	\$133.61
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Current Actual Charges	\$2,374.03
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Direct Energy Business



Invoice # 191230038270707
Account # 1128779
Invoice Date 05/03/19
Due Date 05/23/19
Page 4

1702 FREEDOM BLVD, WATSONVILLE CA (Continued)
EDC.# 4134678049 **Store Number :**
PO #:

Other Charges and Adjustments

<u>December 1, 2018 to December 1, 2018</u>	
Resource Adequacy Adjustment for December usage	-\$5.32
Ancillary Services Adjustment for December usage	-\$65.19
Grid Management Fee Adjustment for December usage	\$9.28
Utility Users Tax - 0% Exempt	-\$3.67
Current Other Charges and Adjustments	-\$64.90
TOTAL CHARGES FOR EDC.# 4134678049	\$2,309.13



CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

Invoice #	191210038240596
Account #	1128780
Invoice Date	05/01/19
Due Date	05/21/19

INVOICE SUMMARY

Previous Balance	\$2,666.61
Payment Received (April 19, 2019)	-\$2,666.61
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,526.29
Taxes	\$86.68
Total Current Charges	\$1,612.97
Amount Due By May 21, 2019	\$1,612.97

PAYMENT OPTIONS

- By mail Remittance slip below
 - By web myaccount.directenergy.com
 - By phone 888.925.9115

QUESTIONS?

- | | | |
|---|----------|----------------------------|
|  | Call Us | 888.925.9115 |
|  | Fax Us | 866.421.0257 |
|  | Email Us | myaccount.directenergy.com |
|  | Visit Us | myaccount.directenergy.com |
|  | Outages | 1.800.743.5000 |

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 191210038240596
Account # 1128780

Amount Due by May 21, 2019 **\$1,612.97**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAATFADDDTTATTFDAADFFDFTFTAFTDFDDDDTTFFATTDAFDFAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011287802019052100001612977



Invoice # 191210038240596
Account # 1128780
Invoice Date 05/01/19
Due Date 05/21/19
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191210038240596
Account # 1128780
Invoice Date 05/01/19
Due Date 05/21/19
Page 3

YOUR SERVICE CHARGES

2155 PILLSBURY RD, CHICO CA

EDC.# 6019740657

Store Number :

PO #:

**Direct Energy Business
Electric Service**

Meter# 1010078733

Current meter read not available.

Meter# 1010083693

Service Period March 20, 2019 to April 19, 2019 Quantity Sold-Total
Meter Multiplier of 1

7,252.56 kVARh

Service Period March 20, 2019 to April 19, 2019 Quantity Sold-Total
Meter Multiplier of 1

34,557.984 kWh

Service Period March 20, 2019 to April 19, 2019 Actual-Total
Meter Multiplier of 1

150.516 kW

March 20, 2019 to April 19, 2019

Wholesale Energy 1 - 34,557.984 kWh Total @ \$0.033788/kWh	\$1,167.65
Ancillary Services - 20,734.7904 kWh Total @ \$0.002626 /kWh-April-2019	\$54.45
Ancillary Services - 13,823.1936 kWh Total @ \$0.002321 /kWh-March-2019	\$32.08
Loss Charges - 34,557.984 kWh Total @ \$0.002396/kWh	\$82.80
CA-ISO Grid Management Fees - 20,734.7904 kWh Total @ \$0.000562 /kWh-April-2019	\$11.65
CA-ISO Grid Management Fees - 13,823.1936 kWh Total @ \$0.000562 /kWh-March-2019	\$7.77
Direct Energy Fees - 34,557.984 kWh Total @ \$0.0035/kWh	\$120.95
Resource Adequacy - 20,734.7904 kWh Total @ \$0.008162 /kWh-April-2019	\$169.24
Resource Adequacy - 13,823.1936 kWh Total @ \$0.006835 /kWh-March-2019	\$94.48
Renewable Energy - 20,734.7904 kWh Total @ \$0.004949 /kWh-April-2019	\$102.62
Renewable Energy - 13,823.1936 kWh Total @ \$0.004695 /kWh-March-2019	\$64.90
Wholesale Energy 2	-\$439.95
CA Energy Resource Surcharge - 0% Exempt	\$10.37
Utility Users Tax - 0% Exempt	\$73.43
Current Actual Charges	\$1,552.44

Direct Energy Business



Invoice # 191210038240596
Account # 1128780
Invoice Date 05/01/19
Due Date 05/21/19
Page 4

2155 PILLSBURY RD, CHICO CA (Continued)

EDC.# 6019740657

Store Number :

PO #:

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$20.21
Ancillary Services Adjustment for November usage	\$36.99
Grid Management Fee Adjustment for November usage	\$0.45
Utility Users Tax - 0% Exempt	\$2.88
Current Other Charges and Adjustments	\$60.53
TOTAL CHARGES FOR EDC.# 6019740657	\$1,612.97



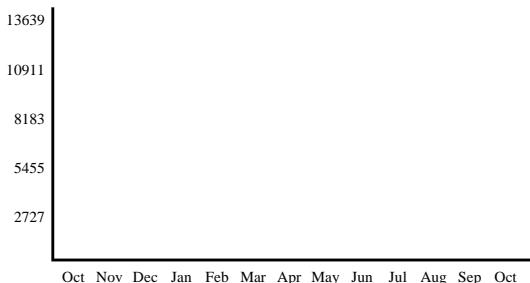
Invoice #	183340036705464
Account #	1128781
Invoice Date	11/30/18
Due Date	12/20/18

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Account Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$593.40
Payment Received	\$0.00
Total Balance Forward	\$593.40
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$542.36
Taxes	\$1.73
Total Current Charges	\$544.09
Amount Due By December 20, 2018	\$1,137.49

PAYMENT OPTIONS

- | | |
|--|--|
|  By mail | Remittance slip below |
|  By web | myaccount.directenergy.com |
|  By phone | 888.329.7906 |

QUESTIONS?

-  Call Us 888.925.9115
 -  Fax Us 866.421.0257
 -  Email Us CustomerRelations@directenergy.com
 -  Visit Us myaccount.directenergy.com
 -  Outages 1-800-743-5000

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 183340036705464
Account # 1128781

**Amount Due by December 20,
2018**

Amount Enclosed
Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 183340036705464
Account # 1128781
Invoice Date 11/30/18
Due Date 12/20/18
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Pittsburgh, PA 15222
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Invoice # 183340036705464
Account # 1128781
Invoice Date 11/30/18
Due Date 12/20/18
Page 3

YOUR SERVICE CHARGES

255 NORTHGATE DR, MANTECA CA

EDC.# 3588701676

Store Number :

PO #:

Direct Energy Business Electric Service

Meter# 1004576592

Service Period October 8, 2018 to November 7, 2018 Quantity Sold-Total
Meter Multiplier of 1

5,957.256 kWh

Service Period October 8, 2018 to November 7, 2018 Quantity Sold-Total
Meter Multiplier of 1

12,119.856 kVARh

Service Period October 8, 2018 to November 7, 2018 Actual-Total
Meter Multiplier of 1

13.584 kW

October 8, 2018 to November 7, 2018

Wholesale Energy 1 - 5,957.256 kWh Total @ \$0.037344/kWh	\$222.47
Ancillary Services - 1,191.4512 kWh Total @ \$0.002081 /kWh-November-2018	\$2.48
Ancillary Services - 4,765.8048 kWh Total @ \$0.002085 /kWh-October-2018	\$9.94
Loss Charges - 5,957.256 kWh Total @ \$0.002648/kWh	\$15.78
CA-ISO Grid Management Fees - 1,191.4512 kWh Total @ \$0.000541 /kWh-November-2018	\$0.64
CA-ISO Grid Management Fees - 4,765.8048 kWh Total @ \$0.000541 /kWh-October-2018	\$2.58
Direct Energy Fees - 5,957.256 kWh Total @ \$0.0035/kWh	\$20.85
Resource Adequacy - 1,191.4512 kWh Total @ \$0.00473 /kWh-November-2018	\$5.64
Resource Adequacy - 4,765.8048 kWh Total @ \$0.004203 /kWh-October-2018	\$20.03
Renewable Energy - 1,191.4512 kWh Total @ \$0.004415 /kWh-November-2018	\$5.26
Renewable Energy - 4,765.8048 kWh Total @ \$0.004259 /kWh-October-2018	\$20.30
Wholesale Energy 2	\$216.39
CA Energy Resource Surcharge - 0% Exempt	\$1.73
Current Actual Charges	\$544.09

TOTAL CHARGES FOR EDC.# 3588701676

\$544.09



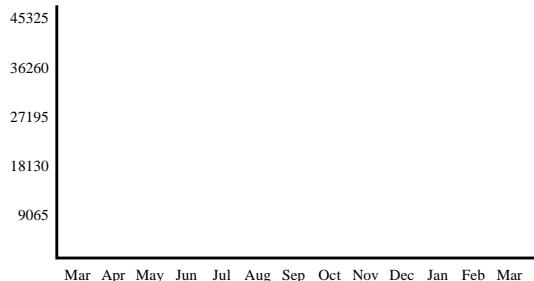
Invoice # 191270038300935
Account # 1128783
Invoice Date 05/07/19
Due Date 05/28/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$5,785.64
Payment Received	\$0.00
Total Balance Forward	\$5,785.64
Adjustments	\$0.00
Late Payment Charge	\$47.48
Current Usage Charges	\$1,701.22
Taxes	\$10.88
Total Current Charges	\$1,759.58
Amount Due By May 28, 2019	\$7,545.22

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.925.9115

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us myaccount.directenergy.com
- Visit Us myaccount.directenergy.com
- Outages 1.800.743.5000

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1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Invoice # 191270038300935
Account # 1128783

Amount Due by May 28, 2019 \$7,545.22

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191270038300935
Account # 1128783
Invoice Date 05/07/19
Due Date 05/28/19
Page 2

GENERAL INFORMATION

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Fax: 866.421.0257

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Direct Energy Business
Attn: Customer Relations
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Pittsburgh, PA 15222

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191270038300935
Account # 1128783
Invoice Date 05/07/19
Due Date 05/28/19
Page 3

YOUR SERVICE CHARGES

491 TRES PINOS RD, HOLLISTER CA

EDC.# 2645298241

Store Number :

PO #:

**Direct Energy Business
Electric Service**

Meter# 1010001408

Current meter read not available.

Meter# 1010592105

Service Period March 21, 2019 to April 22, 2019 Quantity Sold-Total
Meter Multiplier of 1

36,268.524 kWh

Service Period March 21, 2019 to April 22, 2019 Actual-Total
Meter Multiplier of 1

81.54 kW

March 21, 2019 to April 22, 2019

Wholesale Energy 1 - 36,268.524 kWh Total @ \$0.033388/kWh	\$1,210.94
Ancillary Services - 23,801.218875 kWh Total @ \$0.002626 /kWh-April-2019	\$62.50
Ancillary Services - 12,467.305125 kWh Total @ \$0.002321 /kWh-March-2019	\$28.94
Loss Charges - 36,268.524 kWh Total @ \$0.002368/kWh	\$85.87
CA-ISO Grid Management Fees - 23,801.218875 kWh Total @ \$0.000562 /kWh-April-2019	\$13.38
CA-ISO Grid Management Fees - 12,467.305125 kWh Total @ \$0.000562 /kWh-March-2019	\$7.01
Direct Energy Fees - 36,268.524 kWh Total @ \$0.0035/kWh	\$126.94
Resource Adequacy - 23,801.218875 kWh Total @ \$0.008162 /kWh-April-2019	\$194.27
Resource Adequacy - 12,467.305125 kWh Total @ \$0.006835 /kWh-March-2019	\$85.21
Renewable Energy - 23,801.218875 kWh Total @ \$0.004949 /kWh-April-2019	\$117.79
Renewable Energy - 12,467.305125 kWh Total @ \$0.004695 /kWh-March-2019	\$58.53
Wholesale Energy 2	-\$242.35
CA Energy Resource Surcharge - 0% Exempt	\$10.88
Current Actual Charges	\$1,759.91

**Direct Energy Business
Other Charges and Adjustments**

December 1, 2018 to December 1, 2018

Resource Adequacy Adjustment for December usage	-\$4.16
Ancillary Services Adjustment for December usage	-\$50.89
Grid Management Fee Adjustment for December usage	\$7.24



Invoice # 191270038300935
Account # 1128783
Invoice Date 05/07/19
Due Date 05/28/19
Page 4

491 TRES PINOS RD, HOLLISTER CA (Continued)
EDC.# 2645298241 **Store Number :**
PO #:

Late Payment Charge	\$47.48
Current Other Charges and Adjustments	-\$0.33
TOTAL CHARGES FOR EDC.# 2645298241	\$1,759.58



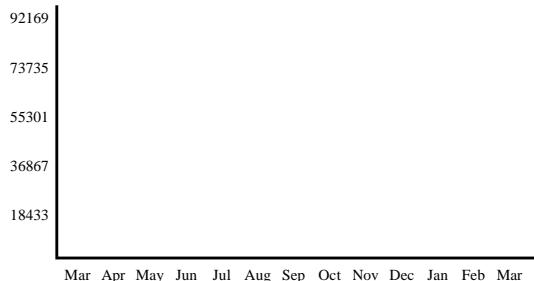
Invoice # 191200038219665
Account # 1128786
Invoice Date 04/30/19
Due Date 05/20/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2,315.66
Payment Received (April 18, 2019)	\$2,200.67
Total Balance Forward	\$114.99
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$0.00
Taxes	\$0.00
Total Current Charges	\$0.00
Amount Due By May 20, 2019	\$114.99

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.925.9115

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us myaccount.directenergy.com
- Visit Us myaccount.directenergy.com
- Outages 1.800.743.5000

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Invoice # 191200038219665
Account # 1128786

Amount Due by May 20, 2019 \$114.99

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011287862019052000000114990



Invoice # 191200038219665
Account # 1128786
Invoice Date 04/30/19
Due Date 05/20/19
Page 2

GENERAL INFORMATION

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myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Account Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

Invoice #	191200038230009
Account #	1128788
Invoice Date	04/30/19
Due Date	05/20/19

INVOICE SUMMARY

Previous Balance	\$3,620.54
Payment Received (April 26, 2019)	-\$3,620.54
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,953.71
Taxes	\$12.88
Total Current Charges	\$1,966.59
Amount Due By May 20, 2019	\$1,966.59

PAYMENT OPTIONS

- By mail Remittance slip below
 - By web myaccount.directenergy.com
 - By phone 888.925.9115

QUESTIONS?

- | | | |
|---|----------|----------------------------|
|  | Call Us | 888.925.9115 |
|  | Fax Us | 866.421.0257 |
|  | Email Us | myaccount.directenergy.com |
|  | Visit Us | myaccount.directenergy.com |
|  | Outages | 1.800.743.5000 |

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Invoice # 191200038230009
Account # 1128788

Amount Due by May 20, 2019 \$1,966.59

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191200038230009
Account # 1128788
Invoice Date 04/30/19
Due Date 05/20/19
Page 2

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Pittsburgh, PA 15222

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191200038230009
Account # 1128788
Invoice Date 04/30/19
Due Date 05/20/19
Page 3

YOUR SERVICE CHARGES

1480 CENTRAL AVE, MCKINLEYVILLE CA
EDC.# 9677227921 **Store Number :**
PO #:

Direct Energy Business
Electric Service

Meter# 1010239048

Service Period March 20, 2019 to April 18, 2019 Quantity Sold-Total
Meter Multiplier of 1

106.88 kW

Service Period March 20, 2019 to April 18, 2019 Quantity Sold-Total
Meter Multiplier of 1

42,929.52 kWh

March 20, 2019 to April 18, 2019

Wholesale Energy 1 - 42,929.52 kWh Total @ \$0.032501/kWh	\$1,395.27
Ancillary Services - 25,165.58069 kWh Total @ \$0.002626 /kWh-April-2019	\$66.08
Ancillary Services - 17,763.93931 kWh Total @ \$0.002321 /kWh-March-2019	\$41.23
Loss Charges - 42,929.52 kWh Total @ \$0.002305/kWh	\$98.94
CA-ISO Grid Management Fees - 25,165.58069 kWh Total @ \$0.000562 /kWh-April-2019	\$14.14
CA-ISO Grid Management Fees - 17,763.93931 kWh Total @ \$0.000562 /kWh-March-2019	\$9.98
Direct Energy Fees - 42,929.52 kWh Total @ \$0.0035/kWh	\$150.25
Resource Adequacy - 25,165.58069 kWh Total @ \$0.008162 /kWh-April-2019	\$205.40
Resource Adequacy - 17,763.93931 kWh Total @ \$0.006835 /kWh-March-2019	\$121.42
Renewable Energy - 25,165.58069 kWh Total @ \$0.004949 /kWh-April-2019	\$124.54
Renewable Energy - 17,763.93931 kWh Total @ \$0.004695 /kWh-March-2019	\$83.40
Wholesale Energy 2	-\$356.94
CA Energy Resource Surcharge - 0% Exempt	\$12.88
Current Actual Charges	\$1,966.59

TOTAL CHARGES FOR EDC.# 9677227921 **\$1,966.59**



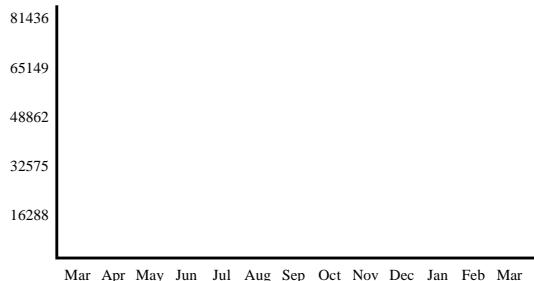
Invoice # 191210038240597
Account # 1128790
Invoice Date 05/01/19
Due Date 05/21/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Account Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,189.14
Payment Received (April 19, 2019)	-\$1,189.14
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,037.87
Taxes	\$124.77
Total Current Charges	\$2,162.64
Amount Due By May 21, 2019	\$2,162.64

PAYMENT OPTIONS

- By mail Remittance slip below
 - By web myaccount.directenergy.com
 - By phone 888.925.9115

QUESTIONS?

- | | | |
|---|----------|----------------------------|
|  | Call Us | 888.925.9115 |
|  | Fax Us | 866.421.0257 |
|  | Email Us | myaccount.directenergy.com |
|  | Visit Us | myaccount.directenergy.com |
|  | Outages | 1.800.743.5000 |

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Invoice # 191210038240597
Account # 1128790

Amount Due by May 21, 2019 \$2,162.64

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191210038240597
Account # 1128790
Invoice Date 05/01/19
Due Date 05/21/19
Page 2

GENERAL INFORMATION

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myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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Pittsburgh, PA 15222
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Invoice # 191210038240597
Account # 1128790
Invoice Date 05/01/19
Due Date 05/21/19
Page 3

YOUR SERVICE CHARGES

26231 MISSION BLVD, HAYWARD CA

EDC.# 5521412511

Store Number :

PO #:

Direct Energy Business Electric Service

Meter# 1010001973

Service Period March 20, 2019 to April 19, 2019	Quantity Sold-Total	42,300.369 kWh
Meter Multiplier of 1		

Service Period March 20, 2019 to April 19, 2019	Actual-Total	128.394 kW
Meter Multiplier of 1		

March 20, 2019 to April 19, 2019

Wholesale Energy 1 - 42,300.369 kWh Total @ \$0.036008/kWh	\$1,523.16
Ancillary Services - 25,380.2214 kWh Total @ \$0.002626 /kWh-April-2019	\$66.65
Ancillary Services - 16,920.1476 kWh Total @ \$0.002321 /kWh-March-2019	\$39.27
Loss Charges - 42,300.369 kWh Total @ \$0.002553/kWh	\$108.01
CA-ISO Grid Management Fees - 25,380.2214 kWh Total @ \$0.000562 /kWh-April-2019	\$14.26
CA-ISO Grid Management Fees - 16,920.1476 kWh Total @ \$0.000562 /kWh-March-2019	\$9.51
Direct Energy Fees - 42,300.369 kWh Total @ \$0.0035/kWh	\$148.05
Resource Adequacy - 25,380.2214 kWh Total @ \$0.008162 /kWh-April-2019	\$207.15
Resource Adequacy - 16,920.1476 kWh Total @ \$0.006835 /kWh-March-2019	\$115.65
Renewable Energy - 25,380.2214 kWh Total @ \$0.004949 /kWh-April-2019	\$125.61
Renewable Energy - 16,920.1476 kWh Total @ \$0.004695 /kWh-March-2019	\$79.44
Wholesale Energy 2	-\$436.05
CA Energy Resource Surcharge - 0% Exempt	\$12.69
Utility Users Tax - 0% Exempt	\$110.04
Current Actual Charges	\$2,123.44

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$13.03
Ancillary Services Adjustment for November usage	\$23.84
Grid Management Fee Adjustment for November usage	\$0.29



Invoice # 191210038240597
Account # 1128790
Invoice Date 05/01/19
Due Date 05/21/19
Page 4

26231 MISSION BLVD, HAYWARD CA (Continued)
EDC.# 5521412511 **Store Number :**
PO #:

Utility Users Tax - 0% Exempt	\$2.04
Current Other Charges and Adjustments	\$39.20
TOTAL CHARGES FOR EDC.# 5521412511	\$2,162.64

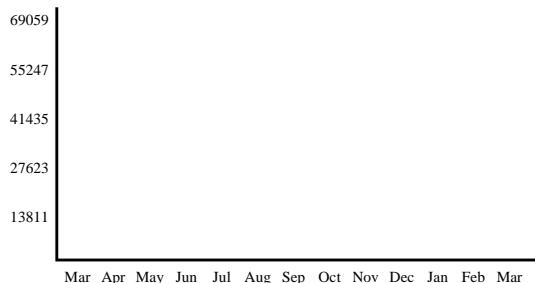


CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Account Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

Invoice # 191270038300936
Account # 1128792
Invoice Date 05/07/19
Due Date 05/28/19
Page 1

INVOICE SUMMARY

Previous Balance	\$4,980.27
Payment Received	\$0.00
Total Balance Forward	\$4,980.27
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,359.97
Taxes	\$9.66
Total Current Charges	\$1,369.63
Amount Due By May 28, 2019	\$6,349.90

PAYMENT OPTIONS

- By mail Remittance slip below
 - By web myaccount.directenergy.com
 - By phone 888.925.9115

QUESTIONS?

- | | |
|----------|--|
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| Fax Us | 866.421.0257 |
| Email Us | myaccount.directenergy.com |
| Visit Us | myaccount.directenergy.com |
| Outages | 1.800.743.5000 |

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Invoice # 191270038300936
Account # 1128792

Amount Due by May 28, 2019 **\$6,349.90**

Amount Enclosed

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Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191270038300936
Account # 1128792
Invoice Date 05/07/19
Due Date 05/28/19
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191270038300936
 Account # 1128792
 Invoice Date 05/07/19
 Due Date 05/28/19
 Page 3

YOUR SERVICE CHARGES

261 N McDOWELL BLVD, PETALUMA CA

EDC.# 7809457380

Store Number :

PO #:

Direct Energy Business Electric Service

Meter# 1010080214

Service Period March 22, 2019 to April 23, 2019	Quantity Sold-Total	32,212.932 kWh
Meter Multiplier of 1		

Service Period March 22, 2019 to April 23, 2019	Actual-Total	81.432 kW
Meter Multiplier of 1		

March 22, 2019 to April 23, 2019

Wholesale Energy 1 - 32,212.932 kWh Total @ \$0.031478/kWh	\$1,014.00
Ancillary Services - 22,146.39075 kWh Total @ \$0.002626 /kWh-April-2019	\$58.16
Ancillary Services - 10,066.54125 kWh Total @ \$0.002321 /kWh-March-2019	\$23.36
Loss Charges - 32,212.932 kWh Total @ \$0.002232/kWh	\$71.90
CA-ISO Grid Management Fees - 22,146.39075 kWh Total @ \$0.000562 /kWh-April-2019	\$12.45
CA-ISO Grid Management Fees - 10,066.54125 kWh Total @ \$0.000562 /kWh-March-2019	\$5.66
Direct Energy Fees - 32,212.932 kWh Total @ \$0.0035/kWh	\$112.75
Resource Adequacy - 22,146.39075 kWh Total @ \$0.008162 /kWh-April-2019	\$180.76
Resource Adequacy - 10,066.54125 kWh Total @ \$0.006835 /kWh-March-2019	\$68.80
Renewable Energy - 22,146.39075 kWh Total @ \$0.004949 /kWh-April-2019	\$109.60
Renewable Energy - 10,066.54125 kWh Total @ \$0.004695 /kWh-March-2019	\$47.26
Wholesale Energy 2	-\$301.80
CA Energy Resource Surcharge - 0% Exempt	\$9.66
Current Actual Charges	\$1,412.56

Direct Energy Business Other Charges and Adjustments

December 1, 2018 to December 1, 2018

Resource Adequacy Adjustment for December usage	-\$3.73
Ancillary Services Adjustment for December usage	-\$45.70
Grid Management Fee Adjustment for December usage	\$6.50
Current Other Charges and Adjustments	-\$42.93



Invoice # 191270038300936
Account # 1128792
Invoice Date 05/07/19
Due Date 05/28/19
Page 4

261 N McDOWELL BLVD, PETALUMA CA (Continued)
EDC.# 7809457380 **Store Number :**
PO #:

TOTAL CHARGES FOR EDC.# 7809457380 **\$1,369.63**



Invoice #	191200038230010
Account #	1128794
Invoice Date	04/30/19
Due Date	05/20/19

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Account Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$525.55
Payment Received (April 26, 2019)	-\$525.55
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$292.86
Taxes	\$19.25
Total Current Charges	\$312.11
Amount Due By May 20, 2019	\$312.11

PAYMENT OPTIONS

- By mail Remittance slip below
 - By web myaccount.directenergy.com
 - By phone 888.925.9115

QUESTIONS?

- | | | |
|---|----------|----------------------------|
|  | Call Us | 888.925.9115 |
|  | Fax Us | 866.421.0257 |
|  | Email Us | myaccount.directenergy.com |
|  | Visit Us | myaccount.directenergy.com |
|  | Outages | 1.800.743.5000 |

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Invoice # 191200038230010
Account # 1128794

Amount Due by May 20, 2019 \$312.11

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191200038230010
Account # 1128794
Invoice Date 04/30/19
Due Date 05/20/19
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

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1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 191200038230010
Account # 1128794
Invoice Date 04/30/19
Due Date 05/20/19
Page 3

YOUR SERVICE CHARGES

1702 FREEDOM BLVD #A, WATSONVILLE CA
EDC.# 8616334366 **Store Number :**
PO #:

Direct Energy Business
Electric Service

Meter# 1008831818

Service Period March 20, 2019 to April 18, 2019 Quantity Sold-Total 15.97 kW
Meter Multiplier of 1

Service Period March 20, 2019 to April 18, 2019 Quantity Sold-Total 5,601.685 kWh
Meter Multiplier of 1

March 20, 2019 to April 18, 2019

Wholesale Energy 1 - 5,601.685 kWh Total @ \$0.03642/kWh	\$204.01
Ancillary Services - 3,283.746379 kWh Total @ \$0.002626 /kWh-April-2019	\$8.62
Ancillary Services - 2,317.938621 kWh Total @ \$0.002321 /kWh-March-2019	\$5.38
Loss Charges - 5,601.685 kWh Total @ \$0.002582/kWh	\$14.47
CA-ISO Grid Management Fees - 3,283.746379 kWh Total @ \$0.000562 /kWh-April-2019	\$1.85
CA-ISO Grid Management Fees - 2,317.938621 kWh Total @ \$0.000562 /kWh-March-2019	\$1.30
Direct Energy Fees - 5,601.685 kWh Total @ \$0.0035/kWh	\$19.61
Resource Adequacy - 3,283.746379 kWh Total @ \$0.008162 /kWh-April-2019	\$26.80
Resource Adequacy - 2,317.938621 kWh Total @ \$0.006835 /kWh-March-2019	\$15.84
Renewable Energy - 3,283.746379 kWh Total @ \$0.004949 /kWh-April-2019	\$16.25
Renewable Energy - 2,317.938621 kWh Total @ \$0.004695 /kWh-March-2019	\$10.88
Wholesale Energy 2	-\$32.15
CA Energy Resource Surcharge - 0% Exempt	\$1.68
Utility Users Tax - 0% Exempt	\$17.57
Current Actual Charges	\$312.11

TOTAL CHARGES FOR EDC.# 8616334366 **\$312.11**



CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Account Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

Invoice # 191090038130748
Account # 1128795
Invoice Date 04/19/19
Due Date 05/09/19
Page 1

INVOICE SUMMARY

Previous Balance	\$4,594.98
Payment Received (April 18, 2019)	-\$4,594.98
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,934.41
Taxes	\$127.03
Total Current Charges	\$2,061.44
Amount Due By May 9, 2019	\$2,061.44

PAYMENT OPTIONS

- By mail Remittance slip below
 - By web myaccount.directenergy.com
 - By phone 888.925.9115

QUESTIONS?

- | | | |
|---|----------|----------------------------|
|  | Call Us | 888.925.9115 |
|  | Fax Us | 866.421.0257 |
|  | Email Us | myaccount.directenergy.com |
|  | Visit Us | myaccount.directenergy.com |
|  | Outages | 1.800.743.5000 |

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Invoice # 191090038130748
Account # 1128795

Amount Due by May 9, 2019 \$2,061.44

Amount Enclosed

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Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191090038130748
Account # 1128795
Invoice Date 04/19/19
Due Date 05/09/19
Page 2

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Pittsburgh, PA 15222

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Invoice # 191090038130748
 Account # 1128795
 Invoice Date 04/19/19
 Due Date 05/09/19
 Page 3

YOUR SERVICE CHARGES

1050 N DAVIS RD, SALINAS CA

EDC.# 3067317399

Store Number :

PO #:

**Direct Energy Business
Electric Service**

Meter# 1004576573

Service Period March 11, 2019 to April 9, 2019 Quantity Sold-Total	36,524.16 kWh
Meter Multiplier of 1	

Service Period March 11, 2019 to April 9, 2019 Actual-Total	79.296 kW
Meter Multiplier of 1	

March 11, 2019 to April 9, 2019

Wholesale Energy 1 - 36,524.16 kWh Total @ \$0.038219/kWh	\$1,395.92
Ancillary Services - 10,075.630345 kWh Total @ \$0.002626 /kWh-April-2019	\$26.46
Ancillary Services - 26,448.529655 kWh Total @ \$0.002321 /kWh-March-2019	\$61.39
Loss Charges - 36,524.16 kWh Total @ \$0.00271/kWh	\$98.98
CA-ISO Grid Management Fees - 10,075.630345 kWh Total @ \$0.000562 /kWh-April-2019	\$5.66
CA-ISO Grid Management Fees - 26,448.529655 kWh Total @ \$0.000562 /kWh-March-2019	\$14.86
Direct Energy Fees - 36,524.16 kWh Total @ \$0.0035/kWh	\$127.83
Resource Adequacy - 10,075.630345 kWh Total @ \$0.008162 /kWh-April-2019	\$82.24
Resource Adequacy - 26,448.529655 kWh Total @ \$0.006835 /kWh-March-2019	\$180.78
Renewable Energy - 10,075.630345 kWh Total @ \$0.004949 /kWh-April-2019	\$49.86
Renewable Energy - 26,448.529655 kWh Total @ \$0.004695 /kWh-March-2019	\$124.18
Wholesale Energy 2	-\$297.51
CA Energy Resource Surcharge - 0% Exempt	\$10.96
Utility Users Tax - 0% Exempt	\$112.24
Current Actual Charges	\$1,993.85

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$22.35
Ancillary Services Adjustment for November usage	\$40.91
Grid Management Fee Adjustment for November usage	\$0.50



Invoice # 191090038130748
Account # 1128795
Invoice Date 04/19/19
Due Date 05/09/19
Page 4

1050 N DAVIS RD, SALINAS CA (Continued)

EDC.# 3067317399

Store Number :

PO #:

Utility Users Tax - 0% Exempt	\$3.83
Current Other Charges and Adjustments	\$67.59
TOTAL CHARGES FOR EDC.# 3067317399	\$2,061.44



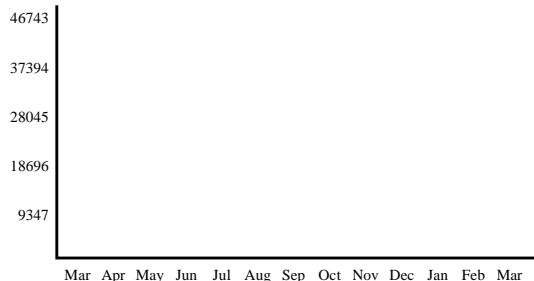
Invoice # 191060038096301
Account # 1128796
Invoice Date 04/16/19
Due Date 05/06/19
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4,485.26
Payment Received	\$0.00
Total Balance Forward	\$4,485.26
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,288.70
Taxes	\$58.63
Total Current Charges	\$1,347.33
Amount Due By May 6, 2019	\$5,832.59

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.925.9115

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us myaccount.directenergy.com
- Visit Us myaccount.directenergy.com
- Outages 1.800.743.5000

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 191060038096301
Account # 1128796

Amount Due by May 6, 2019 \$5,832.59

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAATFAFDDDTTATTFDAADFFDFTFTAFDTFDFDDDDTTFFFATTDADFADFATADFADA

Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191060038096301
Account # 1128796
Invoice Date 04/16/19
Due Date 05/06/19
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1.800.743.5000.
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Invoice # 191060038096301
 Account # 1128796
 Invoice Date 04/16/19
 Due Date 05/06/19
 Page 3

YOUR SERVICE CHARGES

270 MOUNT HERMON RD, SCOTTS VALLEY CA
EDC.# 5212078006 **Store Number :**

PO #:

Direct Energy Business
Electric Service

Meter# 1009513599

Service Period March 6, 2019 to April 3, 2019	Quantity Sold-Total	49.28 kW
Meter Multiplier of 1		

Service Period March 6, 2019 to April 3, 2019	Quantity Sold-Total	23,587.8 kWh
Meter Multiplier of 1		

March 6, 2019 to April 3, 2019

Wholesale Energy 1 - 23,587.8 kWh Total @ \$0.037403/kWh	\$882.26
Ancillary Services - 1,684.842857 kWh Total @ \$0.002626 /kWh-April-2019	\$4.42
Ancillary Services - 21,902.957143 kWh Total @ \$0.002321 /kWh-March-2019	\$50.84
Loss Charges - 23,587.8 kWh Total @ \$0.002652/kWh	\$62.56
CA-ISO Grid Management Fees - 1,684.842857 kWh Total @ \$0.000562 /kWh-April-2019	\$0.95
CA-ISO Grid Management Fees - 21,902.957143 kWh Total @ \$0.000562 /kWh-March-2019	\$12.31
Direct Energy Fees - 23,587.8 kWh Total @ \$0.0035/kWh	\$82.56
Resource Adequacy - 1,684.842857 kWh Total @ \$0.008162 /kWh-April-2019	\$13.75
Resource Adequacy - 21,902.957143 kWh Total @ \$0.006835 /kWh-March-2019	\$149.71
Renewable Energy - 1,684.842857 kWh Total @ \$0.004949 /kWh-April-2019	\$8.34
Renewable Energy - 21,902.957143 kWh Total @ \$0.004695 /kWh-March-2019	\$102.83
Wholesale Energy 2	-\$125.47
CA Energy Resource Surcharge - 0% Exempt	\$7.08
Utility Users Tax - 0% Exempt	\$49.80
Current Actual Charges	\$1,301.94

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$15.29
Ancillary Services Adjustment for November usage	\$28.00
Grid Management Fee Adjustment for November usage	\$0.35



Invoice # 191060038096301
Account # 1128796
Invoice Date 04/16/19
Due Date 05/06/19
Page 4

270 MOUNT HERMON RD, SCOTTS VALLEY CA (Continued)

EDC.# 5212078006

Store Number :

PO #:

Utility Users Tax - 0% Exempt	\$1.75
Current Other Charges and Adjustments	\$45.39
TOTAL CHARGES FOR EDC.# 5212078006	\$1,347.33



Invoice # 191270038294842
 Account # 1128799
 Invoice Date 05/07/19
 Due Date 05/28/19
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,196.28
Payment Received (April 30, 2019)	\$3,123.08
Total Balance Forward	\$73.20
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	-\$29.84
Taxes	-\$2.39
Total Current Charges	-\$32.23
Amount Due By May 28, 2019	\$40.97

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.925.9115

QUESTIONS?

- Call Us 888.925.9115
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- Outages 1.800.743.5000

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Invoice # 191270038294842
 Account # 1128799

Amount Due by May 28, 2019 **\$40.97**

Amount Enclosed _____

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

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Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

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Invoice # 191270038294842
Account # 1128799
Invoice Date 05/07/19
Due Date 05/28/19
Page 2

GENERAL INFORMATION

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Fax: 866.421.0257

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191270038294842
Account # 1128799
Invoice Date 05/07/19
Due Date 05/28/19
Page 3

YOUR SERVICE CHARGES

1500 FITZGERALD DR, PINOLE CA

EDC.# 2437790244

PO #:

Store Number :

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

December 1, 2018 to December 1, 2018

Resource Adequacy Adjustment for December usage	-\$2.60
Ancillary Services Adjustment for December usage	-\$31.77
Grid Management Fee Adjustment for December usage	\$4.53
Utility Users Tax - 0% Exempt	-\$2.39
Current Other Charges and Adjustments	-\$32.23

TOTAL CHARGES FOR EDC.# 2437790244

-\$32.23

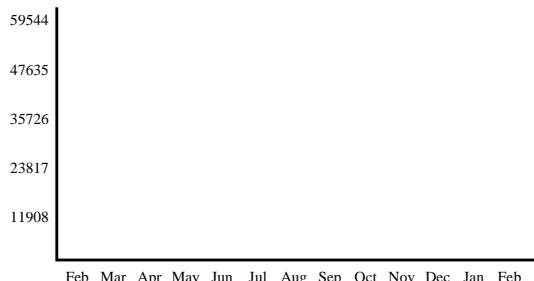


CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

Invoice #	191080038121433
Account #	1128801
Invoice Date	04/18/19
Due Date	05/08/19

INVOICE SUMMARY

Previous Balance	\$2,433.15
Payment Received	\$0.00
Total Balance Forward	\$2,433.15
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$531.30
Taxes	\$2.93
Total Current Charges	\$534.23
Amount Due By May 8, 2019	\$2,967.38

PAYMENT OPTIONS

- By mail Remittance slip below
 - By web myaccount.directenergy.com
 - By phone 888.925.9115

QUESTIONS?

-  Call Us 888.925.9115
 -  Fax Us 866.421.0257
 -  Email Us myaccount.directenergy.com
 -  Visit Us myaccount.directenergy.com
 -  Outages 1.800.743.5000

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 191080038121433
Account # 1128801

Amount Due by May 8, 2019 \$2,967.38

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191080038121433
Account # 1128801
Invoice Date 04/18/19
Due Date 05/08/19
Page 2

GENERAL INFORMATION

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191080038121433
Account # 1128801
Invoice Date 04/18/19
Due Date 05/08/19
Page 3

YOUR SERVICE CHARGES

2505 BELL RD (ELEC), AUBURN CA

EDC.# 3948842340

Store Number :

PO #:

**Direct Energy Business
Electric Service**

Meter# X46321

Current meter read not available.

Meter# 1010260665

Service Period February 26, 2019 to March 26, 2019 Quantity Sold-Total
Meter Multiplier of 1

54.08 kW

Service Period February 26, 2019 to March 26, 2019 Quantity Sold-Total
Meter Multiplier of 1

9,774.88 kWh

February 26, 2019 to March 26, 2019

Wholesale Energy 1 - 9,774.88 kWh Total @ \$0.045815/kWh	\$447.84
Ancillary Services - 8,727.571429 kWh Total @ \$0.002321 /kWh-March-2019	\$20.26
Ancillary Services - 1,047.308571 kWh Total @ \$0.00232 /kWh-February-2019	\$2.43
Loss Charges - 9,774.88 kWh Total @ \$0.003249/kWh	\$31.76
CA-ISO Grid Management Fees - 8,727.571429 kWh Total @ \$0.000562 /kWh-March-2019	\$4.90
CA-ISO Grid Management Fees - 1,047.308571 kWh Total @ \$0.000561 /kWh-February-2019	\$0.59
Direct Energy Fees - 9,774.88 kWh Total @ \$0.0035/kWh	\$34.21
Resource Adequacy - 8,727.571429 kWh Total @ \$0.006835 /kWh-March-2019	\$59.65
Resource Adequacy - 1,047.308571 kWh Total @ \$0.008655 /kWh-February-2019	\$9.06
Renewable Energy - 8,727.571429 kWh Total @ \$0.004695 /kWh-March-2019	\$40.98
Renewable Energy - 1,047.308571 kWh Total @ \$0.004697 /kWh-February-2019	\$4.92
Wholesale Energy 2	-\$131.06
CA Energy Resource Surcharge - 0% Exempt Current Actual Charges	\$2.93 \$528.47

**Direct Energy Business
Other Charges and Adjustments**

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$2.02
Ancillary Services Adjustment for November usage	\$3.70
Grid Management Fee Adjustment for November usage	\$0.04
Current Other Charges and Adjustments	\$5.76



Invoice # 191080038121433
Account # 1128801
Invoice Date 04/18/19
Due Date 05/08/19
Page 4

2505 BELL RD (ELEC), AUBURN CA (Continued)
EDC.# 3948842340 **Store Number :**
PO #:
TOTAL CHARGES FOR EDC.# 3948842340 **\$534.23**

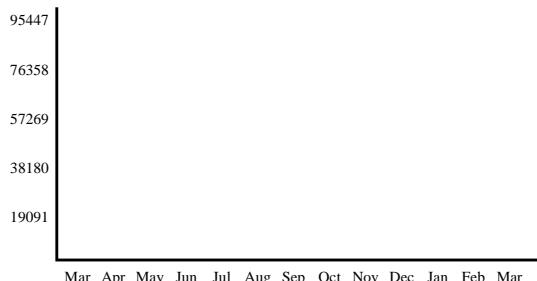


CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Account Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

Invoice #	191080038121434
Account #	1128803
Invoice Date	04/18/19
Due Date	05/08/19

INVOICE SUMMARY

Previous Balance	\$4,323.16
Payment Received	\$0.00
Total Balance Forward	\$4,323.16
Adjustments	\$0.00
Late Payment Charge	\$64.78
Current Usage Charges	\$621.04
Taxes	\$41.67
Total Current Charges	\$727.49
Amount Due By May 8, 2019	\$5,050.65

PAYMENT OPTIONS

- By mail Remittance slip below
 - By web myaccount.directenergy.com
 - By phone 888.925.9115

QUESTIONS?

- | | | |
|---|----------|----------------------------|
|  | Call Us | 888.925.9115 |
|  | Fax Us | 866.421.0257 |
|  | Email Us | myaccount.directenergy.com |
|  | Visit Us | myaccount.directenergy.com |
|  | Outages | 1.800.743.5000 |

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Invoice # 191080038121434
Account # 1128803

Amount Due by May 8, 2019 **\$5,050.65**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191080038121434
Account # 1128803
Invoice Date 04/18/19
Due Date 05/08/19
Page 2

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Fax: 866.421.0257

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Pittsburgh, PA 15222

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Invoice # 191080038121434
Account # 1128803
Invoice Date 04/18/19
Due Date 05/08/19
Page 3

YOUR SERVICE CHARGES

2180 E MARIPOSA RD, STOCKTON CA

EDC.# 8397371964

Store Number :

PO #:

**Direct Energy Business
Electric Service**

Meter# 1010080388

Service Period March 8, 2019 to April 8, 2019 Quantity Sold-Total 14,694.108 kWh
Meter Multiplier of 1

Service Period March 8, 2019 to April 8, 2019 Actual-Total 83.34 kW
Meter Multiplier of 1

March 8, 2019 to April 8, 2019

Wholesale Energy 1 - 14,694.108 kWh Total @ \$0.036997/kWh	\$543.64
Ancillary Services - 3,318.024387 kWh Total @ \$0.002626 /kWh-April-2019	\$8.71
Ancillary Services - 11,376.083613 kWh Total @ \$0.002321 /kWh-March-2019	\$26.40
Loss Charges - 14,694.108 kWh Total @ \$0.002623/kWh	\$38.55
CA-ISO Grid Management Fees - 3,318.024387 kWh Total @ \$0.000562 /kWh-April-2019	\$1.86
CA-ISO Grid Management Fees - 11,376.083613 kWh Total @ \$0.000562 /kWh-March-2019	\$6.39
Direct Energy Fees - 14,694.108 kWh Total @ \$0.0035/kWh	\$51.43
Resource Adequacy - 3,318.024387 kWh Total @ \$0.008162 /kWh-April-2019	\$27.08
Resource Adequacy - 11,376.083613 kWh Total @ \$0.006835 /kWh-March-2019	\$77.76
Renewable Energy - 3,318.024387 kWh Total @ \$0.004949 /kWh-April-2019	\$16.42
Renewable Energy - 11,376.083613 kWh Total @ \$0.004695 /kWh-March-2019	\$53.41
Wholesale Energy 2	-\$284.28
CA Energy Resource Surcharge - 0% Exempt	\$4.41
Utility Users Tax - 0% Exempt	\$34.04
Current Actual Charges	\$605.82

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$18.81
Ancillary Services Adjustment for November usage	\$34.43
Grid Management Fee Adjustment for November usage	\$0.43



Invoice # 191080038121434
Account # 1128803
Invoice Date 04/18/19
Due Date 05/08/19
Page 4

2180 E MARIPOSA RD, STOCKTON CA (Continued)
EDC.# 8397371964 **Store Number :**
PO #:

Late Payment Charge	\$64.78
Utility Users Tax - 0% Exempt	\$3.22
Current Other Charges and Adjustments	\$121.67
TOTAL CHARGES FOR EDC.# 8397371964	\$727.49



CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

Invoice #	191120038144982
Account #	1128806
Invoice Date	04/22/19
Due Date	05/13/19

INVOICE SUMMARY

Previous Balance	\$1,035.21
Payment Received (February 13, 2019)	-\$6,078.87
Total Balance Forward	-\$5,043.66
Adjustments	\$3,268.14
Late Payment Charge	\$0.00
Current Usage Charges	\$5,364.95
Taxes	\$21.09
Total Current Charges	\$8,654.18
Amount Due By May 13, 2019	\$3,610.52

PAYMENT OPTIONS

- By mail Remittance slip below
 - By web myaccount.directenergy.com
 - By phone 888.925.9115

QUESTIONS?

- | | | |
|---|----------|----------------------------|
|  | Call Us | 888.925.9115 |
|  | Fax Us | 866.421.0257 |
|  | Email Us | myaccount.directenergy.com |
|  | Visit Us | myaccount.directenergy.com |
|  | Outages | 1.800.743.5000 |

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 191120038144982
Account # 1128806

Amount Due by May 13, 2019 \$3,610.52

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAAATFAFDDDTTATTFDAADFFDFTFTAFTDFDDDDTTFFATTDAFDFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191120038144982
Account # 1128806
Invoice Date 04/22/19
Due Date 05/13/19
Page 2

GENERAL INFORMATION

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myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 191120038144982
Account # 1128806
Invoice Date 04/22/19
Due Date 05/13/19
Page 3

YOUR SERVICE CHARGES

6600 CLARK RD, PARADISE CA

EDC.# 5920024858

Store Number :

PO #:

**Direct Energy Business
Electric Service**

Meter# X46163

Service Period March 11, 2019 to April 9, 2019 Quantity Sold-Total	8,113.936 kVARh
Meter Multiplier of 1	
Service Period March 11, 2019 to April 9, 2019 Quantity Sold-Total	24,209.68 kWh
Meter Multiplier of 1	
Service Period March 11, 2019 to April 9, 2019 Actual-Total	56.32 kW
Meter Multiplier of 1	

March 11, 2019 to April 9, 2019

Wholesale Energy 1 - 24,209.68 kWh Total @ \$0.037183/kWh	\$900.19
Ancillary Services - 6,678.532414 kWh Total @ \$0.002626 /kWh-April-2019	\$17.54
Ancillary Services - 17,531.147586 kWh Total @ \$0.002321 /kWh-March-2019	\$40.69
Loss Charges - 24,209.68 kWh Total @ \$0.002637/kWh	\$63.83
CA-ISO Grid Management Fees - 6,678.532414 kWh Total @ \$0.000562 /kWh-April-2019	\$3.75
CA-ISO Grid Management Fees - 17,531.147586 kWh Total @ \$0.000562 /kWh-March-2019	\$9.85
Direct Energy Fees - 24,209.68 kWh Total @ \$0.0035/kWh	\$84.73
Resource Adequacy - 6,678.532414 kWh Total @ \$0.008162 /kWh-April-2019	\$54.51
Resource Adequacy - 17,531.147586 kWh Total @ \$0.006835 /kWh-March-2019	\$119.83
Renewable Energy - 6,678.532414 kWh Total @ \$0.004949 /kWh-April-2019	\$33.05
Renewable Energy - 17,531.147586 kWh Total @ \$0.004695 /kWh-March-2019	\$82.31
Wholesale Energy 2	-\$259.05
CA Energy Resource Surcharge - 0% Exempt	\$7.26
Current Actual Charges	\$1,158.49

Meter# X46163

Service Period February 7, 2019 to March 11, 2019 Quantity Sold-Total	5,362.0186 kVARh
Meter Multiplier of 1	
Service Period February 7, 2019 to March 11, 2019 Quantity Sold-Total	13,964.04 kWh
Meter Multiplier of 1	



Invoice # 191120038144982
Account # 1128806
Invoice Date 04/22/19
Due Date 05/13/19
Page 4

6600 CLARK RD, PARADISE CA (Continued)

EDC.# 5920024858

Store Number :

PO #:

Service Period February 7, 2019 to March 11, 2019 Actual-Total
Meter Multiplier of 1 47.736 kW

February 7, 2019 to March 11, 2019

Wholesale Energy 1 - 13,964.0409 kWh Total @ \$0.055113/kWh	\$769.60
Ancillary Services - 4,363.7625 kWh Total @ \$0.002321 /kWh-March-2019	\$10.13
Ancillary Services - 9,600.2775 kWh Total @ \$0.00232 /kWh-February-2019	\$22.27
Loss Charges - 13,964.04 kWh Total @ \$0.003908/kWh	\$54.57
CA-ISO Grid Management Fees - 4,363.7625 kWh Total @ \$0.000562 /kWh-March-2019	\$2.45
CA-ISO Grid Management Fees - 9,600.2775 kWh Total @ \$0.000561 /kWh-February-2019	\$5.39
Direct Energy Fees - 13,964.04 kWh Total @ \$0.0035/kWh	\$48.87
Resource Adequacy - 4,363.7625 kWh Total @ \$0.006835 /kWh-March-2019	\$29.83
Resource Adequacy - 9,600.2775 kWh Total @ \$0.008655 /kWh-February-2019	\$83.09
Renewable Energy - 4,363.7625 kWh Total @ \$0.004695 /kWh-March-2019	\$20.49
Renewable Energy - 9,600.2775 kWh Total @ \$0.004697 /kWh-February-2019	\$45.09
Wholesale Energy 2	\$296.69
CA Energy Resource Surcharge - 0% Exempt	\$4.19
Current Actual Charges	\$1,392.66

Meter# X46163

Service Period January 8, 2019 to February 7, 2019 Quantity Sold-Total 0 kVArh
Meter Multiplier of 1

Service Period January 8, 2019 to February 7, 2019 Quantity Sold-Total 0 kWh
Meter Multiplier of 1

January 8, 2019 to February 7, 2019

Wholesale Energy 2	\$43.00
Current Actual Charges	\$43.00



Invoice # 191120038144982
Account # 1128806
Invoice Date 04/22/19
Due Date 05/13/19
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6600 CLARK RD, PARADISE CA (Continued)
EDC.# 5920024858 **Store Number :**
PO #:

Meter# X46163
Service Period December 7, 2018 to January 8, 2019 Quantity Sold-Total 0 kVArh
Meter Multiplier of 1

Service Period December 7, 2018 to January 8, 2019 Quantity Sold-Total 0 kWh
Meter Multiplier of 1

December 7, 2018 to January 8, 2019
Wholesale Energy 2 \$299.73
Current Actual Charges \$299.73

Meter# X46163
Service Period November 7, 2018 to December 7, 2018 Quantity Sold-Total 0 kVArh
Meter Multiplier of 1

Service Period November 7, 2018 to December 7, 2018 Quantity Sold-Total 0 kWh
Meter Multiplier of 1

November 7, 2018 to December 7, 2018
Wholesale Energy 2 \$262.18
Current Actual Charges \$262.18

Meter# X46163
Service Period October 16, 2018 to November 7, 2018 Quantity Sold-Total 9,797.976 kVArh
Meter Multiplier of 1

Service Period October 16, 2018 to November 7, 2018 Quantity Sold-Total 32,135.12 kWh
Meter Multiplier of 1

Service Period October 16, 2018 to November 7, 2018 Actual-Total 125.44 kW
Meter Multiplier of 1



Invoice # 191120038144982
 Account # 1128806
 Invoice Date 04/22/19
 Due Date 05/13/19
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6600 CLARK RD, PARADISE CA (Continued)

EDC.# 5920024858

Store Number :

PO #:

<i>October 16, 2018 to November 7, 2018</i>	
Wholesale Energy 1 - 32,135.12 kWh Total @ \$0.039258/kWh	\$1,261.55
Ancillary Services - 8,764.123636 kWh Total @ \$0.002081 /kWh-November-2018	\$18.24
Ancillary Services - 23,370.996364 kWh Total @ \$0.002085 /kWh-October-2018	\$48.73
Loss Charges - 32,135.12 kWh Total @ \$0.002784/kWh	\$89.46
CA-ISO Grid Management Fees - 8,764.123636 kWh Total @ \$0.000541 /kWh-November-2018	\$4.74
CA-ISO Grid Management Fees - 23,370.996364 kWh Total @ \$0.000541 /kWh-October-2018	\$12.64
Direct Energy Fees - 32,135.12 kWh Total @ \$0.0035/kWh	\$112.47
Resource Adequacy - 8,764.123636 kWh Total @ \$0.00473 /kWh-November-2018	\$41.45
Resource Adequacy - 23,370.996364 kWh Total @ \$0.004203 /kWh-October-2018	\$98.23
Renewable Energy - 8,764.123636 kWh Total @ \$0.004415 /kWh-November-2018	\$38.69
Renewable Energy - 23,370.996364 kWh Total @ \$0.004259 /kWh-October-2018	\$99.54
Wholesale Energy 2	\$277.50
CA Energy Resource Surcharge - 0% Exempt	\$9.64
Current Actual Charges	\$2,112.88

Direct Energy Business

Other Charges and Adjustments

<i>October 1, 2018 to October 1, 2018</i>	
Resource Adequacy Adjustment for October usage	\$26.84
Ancillary Services Adjustment for October usage	\$23.91
Grid Management Fee Adjustment for October usage	\$0.36
<i>September 1, 2018 to September 1, 2018</i>	
Resource Adequacy Adjustment for September usage	\$61.38
Ancillary Services Adjustment for September usage	\$0.44
Grid Management Fee Adjustment for September usage	\$4.17
<i>November 7, 2018 to December 7, 2018</i>	
Wholesale Energy 1 - 1,353.224 kWh Total @ \$0.039875/kWh	-\$53.96
Wholesale Energy 2	-\$257.17
Resource Adequacy - 1,082.5792 kWh Total @ \$0.00473 /kWh-November-2018	-\$5.12
Resource Adequacy - 270.6448 kWh Total @ \$0.005283 /kWh-December-2018	-\$1.43
Ancillary Services - 1,082.5792 kWh Total @ \$0.002081 /kWh-November-2018	-\$2.25
Ancillary Services - 270.6448 kWh Total @ \$0.002081 /kWh-December-2018	-\$0.56
Loss Charges - 1,353.224 kWh Total @ \$0.002828/kWh	-\$3.83



Invoice # 191120038144982
Account # 1128806
Invoice Date 04/22/19
Due Date 05/13/19
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6600 CLARK RD, PARADISE CA (Continued)

EDC.# 5920024858

Store Number :

PO #:

Direct Energy Fees - 1,353.224 kWh Total @ \$0.0035/kWh	-\$4.74
CA-ISO Grid Management Fees - 1,082.5792 kWh Total @ \$0.000541 /kWh- November-2018	-\$0.59
CA-ISO Grid Management Fees - 270.6448 kWh Total @ \$0.000541 /kWh- December-2018	-\$0.15
Renewable Energy - 1,082.5792 kWh Total @ \$0.004415 /kWh-November-2018	-\$4.78
Renewable Energy - 270.6448 kWh Total @ \$0.004361 /kWh-December-2018	-\$1.18
CA Energy Resource Surcharge - 0% Exempt	-\$0.39
Current Other Charges and Adjustments	-\$219.05

TOTAL CHARGES FOR EDC.# 5920024858

\$5,049.89



Invoice # 191120038144982
Account # 1128806
Invoice Date 04/22/19
Due Date 05/13/19
Page 8

OTHER CHARGES AND ADJUSTMENTS
Direct Energy Business

<u>February 13, 2019 to February 13, 2019</u>	
Pre-petition payment: LOC Funds	\$3,604.29
Current Other Charges and Adjustments	\$3,604.29
TOTAL OTHER CHARGES AND ADJUSTMENTS	\$3,604.29



Invoice #	191130038151603
Account #	1128807
Invoice Date	04/23/19
Due Date	05/13/19
Page 1	

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$1,020.73
Payment Received	\$0.00
Total Balance Forward	\$1,020.73
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$77.02
Taxes	\$0.00
Total Current Charges	\$77.02
Amount Due By May 13, 2019	\$1,097.75

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.925.9115

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us myaccount.directenergy.com
- Visit Us myaccount.directenergy.com
- Outages 1.800.743.5000

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1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Invoice # 191130038151603
 Account # 1128807

Amount Due by May 13, 2019 \$1,097.75

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAATFAFDDDTTATTFDAADFFDFTFTAFDTFDFDDDDTTFFFATTDADFADFATADFADA

Sears Direct Energy Business
 Holding P.O. Box 70220
 CompanyPhiladelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000011288072019051300001097755



Invoice # 191130038151603
Account # 1128807
Invoice Date 04/23/19
Due Date 05/13/19
Page 2

GENERAL INFORMATION

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8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1.800.743.5000.
According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

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Direct Energy Business
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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191130038151603
Account # 1128807
Invoice Date 04/23/19
Due Date 05/13/19
Page 3

YOUR SERVICE CHARGES

215 W HFD ARMONA RD, LEMOORE CA

EDC.# 8965552998

Store Number :

PO #:

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$26.99
Ancillary Services Adjustment for November usage	\$49.42
Grid Management Fee Adjustment for November usage	\$0.61
Current Other Charges and Adjustments	\$77.02

TOTAL CHARGES FOR EDC.# 8965552998

\$77.02



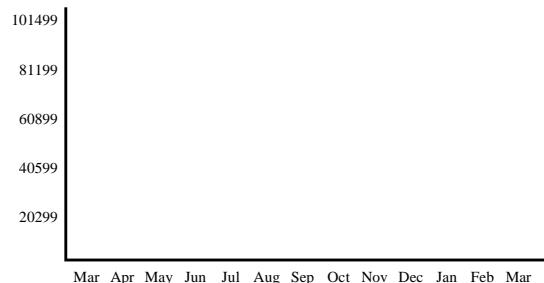
Invoice # 191160038191792
 Account # 1128810
 Invoice Date 04/26/19
 Due Date 05/16/19
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$1,806.85
Payment Received (April 17, 2019)	\$1,806.85
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$266.57
Taxes	\$2.90
Total Current Charges	\$269.47
Amount Due By May 16, 2019	\$269.47

PAYMENT OPTIONS

- By mail Remittance slip below
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- By phone 888.925.9115

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Invoice # 191160038191792
 Account # 1128810

Amount Due by May 16, 2019 **\$269.47**

Amount Enclosed _____

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FDAATFAFDDTTATTFDAADFFDFTFTAFDTFDFDDDDTFFATTDAFDAATADFDA

Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000011288102019051600000269477



Invoice # 191160038191792
Account # 1128810
Invoice Date 04/26/19
Due Date 05/16/19
Page 2

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191160038191792
Account # 1128810
Invoice Date 04/26/19
Due Date 05/16/19
Page 3

YOUR SERVICE CHARGES

3968 MISSOURI FLAT RD STE A, PLACERVILLE CA
EDC.# 1517494144 **Store Number :**

PO #:

Direct Energy Business
Electric Service

Meter# 1010185494

Service Period March 15, 2019 to April 16, 2019 Quantity Sold-Total	9,652.584 kWh
Meter Multiplier of 1	
Service Period March 15, 2019 to April 16, 2019 Quantity Sold-Total	10,826.616 kVARh
Meter Multiplier of 1	
Service Period March 15, 2019 to April 16, 2019 Actual-Total	65.952 kW
Meter Multiplier of 1	

March 15, 2019 to April 16, 2019

Wholesale Energy 1 - 9,652.584 kWh Total @ \$0.036268/kWh	\$350.08
Ancillary Services - 4,524.64875 kWh Total @ \$0.002626 /kWh-April-2019	\$11.88
Ancillary Services - 5,127.93525 kWh Total @ \$0.002321 /kWh-March-2019	\$11.90
Loss Charges - 9,652.584 kWh Total @ \$0.002572/kWh	\$24.82
CA-ISO Grid Management Fees - 4,524.64875 kWh Total @ \$0.000562 /kWh-April-2019	\$2.54
CA-ISO Grid Management Fees - 5,127.93525 kWh Total @ \$0.000562 /kWh-March-2019	\$2.88
Direct Energy Fees - 9,652.584 kWh Total @ \$0.0035/kWh	\$33.78
Resource Adequacy - 4,524.64875 kWh Total @ \$0.008162 /kWh-April-2019	\$36.93
Resource Adequacy - 5,127.93525 kWh Total @ \$0.006835 /kWh-March-2019	\$35.05
Renewable Energy - 4,524.64875 kWh Total @ \$0.004949 /kWh-April-2019	\$22.39
Renewable Energy - 5,127.93525 kWh Total @ \$0.004695 /kWh-March-2019	\$24.08
Wholesale Energy 2	-\$357.22
CA Energy Resource Surcharge - 0% Exempt	\$2.90
Current Actual Charges	\$202.01

Direct Energy Business
Other Charges and Adjustments



Invoice # 191160038191792
Account # 1128810
Invoice Date 04/26/19
Due Date 05/16/19
Page 4

3968 MISSOURI FLAT RD STE A, PLACERVILLE CA (Continued)

EDC.# 1517494144

Store Number :

PO #:

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$23.64
Ancillary Services Adjustment for November usage	\$43.29
Grid Management Fee Adjustment for November usage	\$0.53
Current Other Charges and Adjustments	\$67.46
TOTAL CHARGES FOR EDC.# 1517494144	\$269.47



CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Account Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

Invoice #	191060038096302
Account #	1128812
Invoice Date	04/16/19
Due Date	05/06/19

INVOICE SUMMARY

Previous Balance	\$421.49
Payment Received (April 5, 2019)	-\$421.49
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$191.52
Taxes	\$1.02
Total Current Charges	\$192.54
Amount Due By May 6, 2019	\$192.54

PAYMENT OPTIONS

- By mail Remittance slip below
 - By web myaccount.directenergy.com
 - By phone 888.925.9115

QUESTIONS?

- | | | |
|---|----------|----------------------------|
|  | Call Us | 888.925.9115 |
|  | Fax Us | 866.421.0257 |
|  | Email Us | myaccount.directenergy.com |
|  | Visit Us | myaccount.directenergy.com |
|  | Outages | 1.800.743.5000 |

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 191060038096302
Account # 1128812

Amount Due by May 6, 2019 \$192.54

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191060038096302
Account # 1128812
Invoice Date 04/16/19
Due Date 05/06/19
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1.800.743.5000.
According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 191060038096302
 Account # 1128812
 Invoice Date 04/16/19
 Due Date 05/06/19
 Page 3

YOUR SERVICE CHARGES

3980 EL CAMINO REAL, ATASCADERO CA
EDC.# 2463119499 **Store Number :**

PO #:

Direct Energy Business
Electric Service

Meter# 1009465702

Service Period March 6, 2019 to April 3, 2019	Quantity Sold-Total	10.9811 kW
Meter Multiplier of 1		

Service Period March 6, 2019 to April 3, 2019	Quantity Sold-Total	3,409 kWh
Meter Multiplier of 1		

March 6, 2019 to April 3, 2019

Wholesale Energy 1 - 3,409 kWh Total @ \$0.037766/kWh	\$128.75
Ancillary Services - 243.5 kWh Total @ \$0.002626 /kWh-April-2019	\$0.64
Ancillary Services - 3,165.5 kWh Total @ \$0.002321 /kWh-March-2019	\$7.35
Loss Charges - 3,409 kWh Total @ \$0.002678/kWh	\$9.13
CA-ISO Grid Management Fees - 243.5 kWh Total @ \$0.000562 /kWh-April-2019	\$0.14
CA-ISO Grid Management Fees - 3,165.5 kWh Total @ \$0.000562 /kWh-March-2019	\$1.78
Direct Energy Fees - 3,409 kWh Total @ \$0.0035/kWh	\$11.93
Resource Adequacy - 243.5 kWh Total @ \$0.008162 /kWh-April-2019	\$1.99
Resource Adequacy - 3,165.5 kWh Total @ \$0.006835 /kWh-March-2019	\$21.64
Renewable Energy - 243.5 kWh Total @ \$0.004949 /kWh-April-2019	\$1.21
Renewable Energy - 3,165.5 kWh Total @ \$0.004695 /kWh-March-2019	\$14.86
Wholesale Energy 2	-\$14.60
CA Energy Resource Surcharge - 0% Exempt	\$1.02
Current Actual Charges	\$185.84

Direct Energy Business
Other Charges and Adjustments

November 1, 2018 to November 1, 2018

Resource Adequacy Adjustment for November usage	\$2.35
Ancillary Services Adjustment for November usage	\$4.30
Grid Management Fee Adjustment for November usage	\$0.05
Current Other Charges and Adjustments	\$6.70

TOTAL CHARGES FOR EDC.# 2463119499

\$192.54



CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

Invoice #	191270038300938
Account #	1128813
Invoice Date	05/07/19
Due Date	05/28/19

INVOICE SUMMARY

Previous Balance	\$8,218.39
Payment Received	\$0.00
Total Balance Forward	\$8,218.39
Adjustments	\$0.00
Late Payment Charge	\$59.33
Current Usage Charges	\$2,473.76
Taxes	\$17.29
Total Current Charges	\$2,550.38
Amount Due By May 28, 2019	\$10,768.77

PAYMENT OPTIONS

- By mail Remittance slip below
 - By web myaccount.directenergy.com
 - By phone 888.925.9115

QUESTIONS?

- | | |
|----------|--|
| Call Us | 888.925.9115 |
| Fax Us | 866.421.0257 |
| Email Us | myaccount.directenergy.com |
| Visit Us | myaccount.directenergy.com |
| Outages | 1.800.743.5000 |

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 191270038300938
Account # 1128813

Amount Due by May 28, 2019 \$10,768.77

Amount Enclosed

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Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191270038300938
Account # 1128813
Invoice Date 05/07/19
Due Date 05/28/19
Page 2

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Fax: 866.421.0257

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 191270038300938
Account # 1128813
Invoice Date 05/07/19
Due Date 05/28/19
Page 3

YOUR SERVICE CHARGES

2019 S MAIN ST, LAKEPORT CA

EDC.# 0272041235

Store Number :

PO #:

Direct Energy Business Electric Service

Meter# X46413

Service Period March 25, 2019 to April 24, 2019 Quantity Sold-Total	57,625.44 kWh
Meter Multiplier of 1	
Service Period March 25, 2019 to April 24, 2019 Actual-Total	159.52 kW
Meter Multiplier of 1	

March 25, 2019 to April 24, 2019

Wholesale Energy 1 - 57,625.44 kWh Total @ \$0.030329/kWh	\$1,747.74
Ancillary Services - 44,179.504 kWh Total @ \$0.002626 /kWh-April-2019	\$116.02
Ancillary Services - 13,445.936 kWh Total @ \$0.002321 /kWh-March-2019	\$31.21
Loss Charges - 57,625.44 kWh Total @ \$0.002151/kWh	\$123.93
CA-ISO Grid Management Fees - 44,179.504 kWh Total @ \$0.000562 /kWh-April-2019	\$24.83
CA-ISO Grid Management Fees - 13,445.936 kWh Total @ \$0.000562 /kWh-March-2019	\$7.56
Direct Energy Fees - 57,625.44 kWh Total @ \$0.0035/kWh	\$201.69
Resource Adequacy - 44,179.504 kWh Total @ \$0.008162 /kWh-April-2019	\$360.59
Resource Adequacy - 13,445.936 kWh Total @ \$0.006835 /kWh-March-2019	\$91.90
Renewable Energy - 44,179.504 kWh Total @ \$0.004949 /kWh-April-2019	\$218.64
Renewable Energy - 13,445.936 kWh Total @ \$0.004695 /kWh-March-2019	\$63.13
Wholesale Energy 2	-\$429.42
CA Energy Resource Surcharge - 0% Exempt	\$17.29
Current Actual Charges	\$2,575.11

Direct Energy Business Other Charges and Adjustments

December 1, 2018 to December 1, 2018

Resource Adequacy Adjustment for December usage	-\$7.30
Ancillary Services Adjustment for December usage	-\$89.50
Grid Management Fee Adjustment for December usage	\$12.74



Invoice # 191270038300938
Account # 1128813
Invoice Date 05/07/19
Due Date 05/28/19
Page 4

2019 S MAIN ST, LAKEPORT CA (Continued)

EDC.# 0272041235

Store Number :

PO #:

Late Payment Charge	\$59.33
Current Other Charges and Adjustments	-\$24.73
TOTAL CHARGES FOR EDC.# 0272041235	\$2,550.38



Invoice #	191200038230011
Account #	1128814
Invoice Date	04/30/19
Due Date	05/20/19

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Account Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$59.58
Payment Received (April 26, 2019)	-\$59.58
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$35.86
Taxes	\$2.36
Total Current Charges	\$38.22

PAYMENT OPTIONS

- By mail Remittance slip below
 - By web myaccount.directenergy.com
 - By phone 888.925.9115

QUESTIONS?

- | | | |
|---|----------|----------------------------|
|  | Call Us | 888.925.9115 |
|  | Fax Us | 866.421.0257 |
|  | Email Us | myaccount.directenergy.com |
|  | Visit Us | myaccount.directenergy.com |
|  | Outages | 1.800.743.5000 |

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Invoice # 191200038230011
Account # 1128814

Amount Due by May 20, 2019 \$38.22

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 191200038230011
Account # 1128814
Invoice Date 04/30/19
Due Date 05/20/19
Page 2

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Fax: 866.421.0257

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1001 Liberty Avenue
Pittsburgh, PA 15222

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Pittsburgh, PA 15222
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Invoice # 191200038230011
Account # 1128814
Invoice Date 04/30/19
Due Date 05/20/19
Page 3

YOUR SERVICE CHARGES

1710 FREEDOM BLVD, WATSONVILLE CA

EDC.# 5986904216

Store Number :

PO #:

Direct Energy Business Electric Service

Meter# 1008831799

Service Period March 20, 2019 to April 18, 2019 Quantity Sold-Total
Meter Multiplier of 1

Service Period March 20, 2019 to April 18, 2019 Quantity Sold-Total
Meter Multiplier of 1

March 20, 2019 to April 18, 2019

Wholesale Energy 1 - 709.795 kWh Total @ \$0.03642/kWh	\$25.85
Ancillary Services - 416.086724 kWh Total @ \$0.002626 /kWh-April-2019	\$1.09
Ancillary Services - 293.708276 kWh Total @ \$0.002321 /kWh-March-2019	\$0.68
Loss Charges - 709.795 kWh Total @ \$0.002582/kWh	\$1.83
CA-ISO Grid Management Fees - 416.086724 kWh Total @ \$0.000562 /kWh-April-2019	\$0.23
CA-ISO Grid Management Fees - 293.708276 kWh Total @ \$0.000562 /kWh-March-2019	\$0.17
Direct Energy Fees - 709.795 kWh Total @ \$0.0035/kWh	\$2.48
Resource Adequacy - 416.086724 kWh Total @ \$0.008162 /kWh-April-2019	\$3.40
Resource Adequacy - 293.708276 kWh Total @ \$0.006835 /kWh-March-2019	\$2.01
Renewable Energy - 416.086724 kWh Total @ \$0.004949 /kWh-April-2019	\$2.06
Renewable Energy - 293.708276 kWh Total @ \$0.004695 /kWh-March-2019	\$1.38
Wholesale Energy 2	-\$5.32
CA Energy Resource Surcharge - 0% Exempt	\$0.21
Utility Users Tax - 0% Exempt	\$2.15
Current Actual Charges	\$38.22

TOTAL CHARGES FOR EDC.# 5986904216

\$38.22



CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

Invoice #	191270038300939
Account #	1128815
Invoice Date	05/07/19
Due Date	05/28/19

INVOICE SUMMARY

Previous Balance	\$6,261.61
Payment Received (April 18, 2019)	-\$3,646.66
Total Balance Forward	\$2,614.95
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,852.69
Taxes	\$12.42
Total Current Charges	\$1,865.11
Amount Due By May 28, 2019	\$4,480.06

PAYMENT OPTIONS

- By mail Remittance slip below
 - By web myaccount.directenergy.com
 - By phone 888.925.9115

QUESTIONS?

- | | | |
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|  | Fax Us | 866.421.0257 |
|  | Email Us | myaccount.directenergy.com |
|  | Visit Us | myaccount.directenergy.com |
|  | Outages | 1.800.743.5000 |

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Invoice # 191270038300939
Account # 1128815

Amount Due by May 28, 2019 \$4,480.06

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011288152019052800004480066



Invoice # 191270038300939
Account # 1128815
Invoice Date 05/07/19
Due Date 05/28/19
Page 2

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Fax: 866.421.0257

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Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice #	191270038300939
Account #	1128815
Invoice Date	05/07/19
Due Date	05/28/19
	Page 3

YOUR SERVICE CHARGES

5100 CLAYTON RD, CONCORD CA

EDC.# 3345611439

Store Number :

PO #:

Direct Energy Business Electric Service

Meter# 1010185359

Service Period March 22, 2019 to April 23, 2019	Quantity Sold-Total	41,402.808 kWh
Meter Multiplier of 1		

Service Period March 22, 2019 to April 23, 2019	Actual-Total	109.344 kW
Meter Multiplier of 1		

March 22, 2019 to April 23, 2019

Wholesale Energy 1 - 41,402.808 kWh Total @ \$0.032635/kWh	\$1,351.16
Ancillary Services - 28,464.4305 kWh Total @ \$0.002626 /kWh-April-2019	\$74.75
Ancillary Services - 12,938.3775 kWh Total @ \$0.002321 /kWh-March-2019	\$30.03
Loss Charges - 41,402.808 kWh Total @ \$0.002314/kWh	\$95.81
CA-ISO Grid Management Fees - 28,464.4305 kWh Total @ \$0.000562 /kWh-April-2019	\$16.00
CA-ISO Grid Management Fees - 12,938.3775 kWh Total @ \$0.000562 /kWh-March-2019	\$7.27
Direct Energy Fees - 41,402.808 kWh Total @ \$0.0035/kWh	\$144.91
Resource Adequacy - 28,464.4305 kWh Total @ \$0.008162 /kWh-April-2019	\$232.33
Resource Adequacy - 12,938.3775 kWh Total @ \$0.006835 /kWh-March-2019	\$88.43
Renewable Energy - 28,464.4305 kWh Total @ \$0.004949 /kWh-April-2019	\$140.87
Renewable Energy - 12,938.3775 kWh Total @ \$0.004695 /kWh-March-2019	\$60.75
Wholesale Energy 2	-\$333.66
CA Energy Resource Surcharge - 0% Exempt	\$12.42
Current Actual Charges	\$1,921.07

Direct Energy Business

Other Charges and Adjustments

December 1, 2018 to December 1, 2018

Resource Adequacy Adjustment for December usage	-\$4.86
Ancillary Services Adjustment for December usage	-\$59.57
Grid Management Fee Adjustment for December usage	\$8.47
Current Other Charges and Adjustments	-\$55.96



Invoice # 191270038300939
Account # 1128815
Invoice Date 05/07/19
Due Date 05/28/19
Page 4

5100 CLAYTON RD, CONCORD CA (Continued)
EDC.# 3345611439 **Store Number :**
PO #:

TOTAL CHARGES FOR EDC.# 3345611439 **\$1,865.11**